

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000151		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TOLLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero# 288, PR# 4200308248). All other terms and adjustments remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:


64PA20/6100.2540/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A

Amount changed from \$1,081,000.02 to \$0.00

Percent changed from .57801 to 0

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-7-09

CONTINUATION SHEET

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2 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/157584.02.99.09.03/000/2540/64/ESAX22008D/546M Amount changed from \$140,000.00 to \$75,000.00 Percent changed from .07486 to .0401</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/4/000/2540/64-956635/EXCX02006D/538A/5/7 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/4/00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,584,000.00 to \$1,832,000.02 Percent changed from 1.38166 to .97956</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165,000.00 Percent: .08822 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$288,000.00 Percent: .15399 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N/3/4 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,000.00 Percent: .04491 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02567 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00962 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .5347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.10.60.50.09/00 0/2540/64/EXPX22009D/234A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .03476 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 10		
2. AMENDMENT/MODIFICATION NO. 000152		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment,
 (Zero # 289, PR# 4200308860). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.0102.01/000/2540/64/EXCX22007R/SOMD

Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/000/2540/64/EXCX22007R/SOMD/16/17 to

64BA22/6100.2540/FC000000/892182.01.09.0102.01/000/2540/64/EXCX22007R/SOMD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8-11-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$5,013.34 to \$4,047.08 Percent changed from .00278 to .00216</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/000/2540/64/EXCX22008R/SOMD/35/37 to 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$92,000.00 to \$.01 Percent changed from .04919 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/000/2540/64/EXCX22009D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2540/64/EXCX22009D/734A Amount changed from \$35,000.00 to \$33,840.77 Percent changed from .01871 to .01809</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/000/2540/64/EXCX22008R/SOMD/11/12 to 64BA22/6100.2540/FC000000/892182.01.09.8016.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$37,000.00 to \$31,547.00 Percent changed from .02051 to .01687</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/000/2540/64/EXCX22009D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2540/64/EXCX22009D/734A Amount changed from \$71,948.19 to \$70,617.71 Percent changed from .03847 to .03776</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.04.09.13/000/2540/64/EXCX22009D/734A Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$2,000.00 to \$.01 Percent changed from .00107 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8298.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8298.09/ 000/2540/64/CASX22009R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8298.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$19,000.00 to \$13,000.00 Percent changed from .01016 to .00695 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.07/000/2540/ /64/ESAX32007D/361A Amount changed from \$190,000.00 to \$177,500.00 Percent changed from .10159 to .09491 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8256.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$164.88 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8510.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$390.29 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/64/FC000000/329527.01.09.8555.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,877.77 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8554.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,541.11 Percent: .00189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8553.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,615.71 Percent: .00086 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180.00 Percent: .0001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,840.00 Percent: .0058 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/10/11 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8348.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,254.00 Percent: .00227 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,050.00 Percent: .02302 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8297.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8547.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,600.00 Percent: .00299 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$93.99 Percent: .00005 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/695478.09.09.CM00.01/000 /2540/64-695478/EXCX22006R/734A Account code changed from 64BA22/6100.2540/64/FC000000/695478.09.09.CM00.01/ 000/2540/64-695478/EXCX22006R/734A/24/25 to Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/695478.09.09.CM00.01/000/2540/64-695478/EXCX22006R/734A Amount changed from \$362.04 to \$.01 Percent changed from .0002 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8101.01/000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84.88 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$411.99 Percent: .00022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8322.09/000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,389.01 Percent: .00128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8430.09/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$970.78 Percent: .00052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,136.50 Percent: .00328 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,195.00 Percent: .00652 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.26/00 0/2540/64/EXCX22009D/734A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$424.30 Percent: .00023 Subject To Funding: Continued ...				

CONTINUATION SHEET

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10 10NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00 0/2540/64/EXCX22009D/734A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,065.40 Percent: .00217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/25/26 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .00668 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/28/29 to 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$169,779.97 to \$116,765.34 Percent changed from .09412 to .06243 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000153		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 151H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero # 300, PR # 4200309442). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

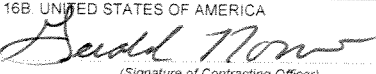
64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/6/000/2540/64/EXCX22009D/733B/1/2

Cost Center 64PA00

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-13-09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET


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2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$216,805.86 Percent: .11593 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8275.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8275.01/ 000/2540/64/EXCX22008R/SOMD/2/3 to 64PA00/6100.2540/FC000000/806866.02.09.8275.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$2,190.78 Percent changed from .00267 to .00117</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8266.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8266.01/ 000/2540/64/EXCX22008R/SOMD/2/3 to 64PA00/6100.2540/FC000000/806866.02.09.8266.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$220,018.00 to \$105,250.16 Percent changed from .11764 to .05628</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8260.01/ 000/2540/64/EXCX22008R/SOMD/4/5 to 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$53,030.40 to \$44,403.33 Percent changed from .02836 to .02374</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8359.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000 /2540/64/CASX22009R/CASP Amount changed from \$58,500.00 to \$46,940.11 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000153PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .03128 to .0251</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/000/2540/64/CASX22009R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000/2540/64/CASX22009R/CASP Amount changed from \$143,383.30 to \$68,955.44 Percent changed from .07667 to .03687</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP Amount changed from \$20,000.00 to \$15,386.02 Percent changed from .01069 to .00823</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000154		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) </div> <div style="width: 45%;"> x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007 </div> </div>			
CODE 07486		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero # 301, PR # 4200310249). All other terms and conditions remain the same.					
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2					
NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Gerald Norris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 8-18-09	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$7,356.22</p> <p>Percent: .00393</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/2/3</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$165,000.00</p> <p>Percent: .08822</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/3/4</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$2,500.00</p> <p>Percent: .00134</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/736466.05.01.09.01/000/2540/64/CASX22009D/361N/4/5</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,000.00</p> <p>Percent: .00053</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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3 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .10694 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$84,000.00 Percent: .04491 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .02513 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$17,000.00 Percent: .00909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .01551 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$247,143.78 Percent: .13215 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.04/000/2 540/64/CASX02009D/855F/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,126.00 Percent: .0129 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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5 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2540/64/CASX02009D/855F/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,345.00 Percent: .01034 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$116,000.00 Percent: .06202 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/2/000/2540/64-956635/EXCX02006D/538A/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,088.80 Percent: .01769 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,184.70 Percent: .00652 Continued ...				

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6 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,899.60 Percent: .00262 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$292,113.31 to \$.01 Percent changed from .15619 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540 /64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/21/22 to 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540 /64/CASX02009D/855F Amount changed from \$23,000.00 to \$10,850.18 Percent changed from .0123 to .0058 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/84 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$290,000.00 to \$138,000.00 Percent changed from .15506 to .07379 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Account code changed from Continued ...				

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7 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N Amount changed from \$577,000.00 to \$228,487.73 Percent changed from .30852 to .12217 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N Amount changed from \$3,772.80 to \$.01 Percent changed from .00202 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Amount changed from \$75,601.66 to \$.01 Percent changed from .04042 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N/7/8 to 64RA00/6100.2540/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N Amount changed from \$80,000.00 to \$.01 Percent changed from .04278 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.05/000/2540/64/CASX02009D/855F Amount changed from \$26,000.00 to \$11,321.82 Percent changed from .0139 to .00605 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/303303.09.01.06/000/2540/64/CASX02009D/855F Account code changed from 64RA00/6100.2540/64/FC000000/303303.09.01.06/000/2540/64/CASX02009D/855F/12/13 to 64RA00/6100.2540/FC000000/303303.09.01.06/000/2540/64/CASX02009D/855F Amount changed from \$36,000.00 to \$19,357.00 Percent changed from .01925 to .01035 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.1/1/00/2540/64-956635/EXCX02006D/538A Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000154PAGE OF
8 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$42,779.24 to \$.05 Percent changed from .02287 to 0 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,777,556.00 to \$2,771,250.78 Percent changed from 1.48515 to 1.48178 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,849.08 to \$.01 Percent changed from .00158 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/145812.09.01.03/000/2540 /64/CASX32009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/145812.09.01.03/000/2 540/64/CASX32009D/255X/1/2 to 64RA10/6100.2540/FC000000/145812.09.01.03/000/2540 /64/CASX32009D/255X Amount changed from \$120,000.00 to \$115,000.00 Percent changed from .06416 to .06149 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000155		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This administrative modification is a zero dollar adjustment (Zero# 306, PR# 4200310558). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

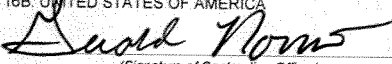
Account code:

64BA00/6100.2540/64/FC000000/892182.01.09.8142.01/000/2540/64/EXCX22008R/SOMD/2/3

Cost Center 64BA00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8-20-09	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000155PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$116.98 Percent: .00006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8152.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,900.00 Percent: .00262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8245.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8247.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000155PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,435.51 Percent: .0013 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,278.62 Percent: .00068 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8276.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,863.04 Percent: .02238 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/939904.05.09.02/000/2 540/64/EXCX22008D/941A/9/10 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000155PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$61.47 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/10/11 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,224.33 Percent: .00279 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/10/12 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,461.53 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$190.94 Percent: .0001 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/455379.01.13.09/000/2540 /64/ESAX22008D/541A Account code changed from 64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2 540/64/ESAX22008D/541A/3/4 to 64RA40/6100.2540/FC000000/455379.01.13.09/000/2540 /64/ESAX22008D/541A Amount changed from \$10,000.00 to \$4,714.20 Percent changed from .00554 to .00252 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$116,765.34 to \$60,980.25 Percent changed from .06243 to .03261 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2 540/64/CASX02009D/855F Amount changed from \$279,000.00 to \$276,000.00 Percent changed from .14918 to .14758 CHANGES FOR ACCOUNTING CODE: 64RA20/6100.2540/FC000000/939904.05.09.04/000/2540 /64/EXCX22007D/941A Account code changed from 64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2 540/64/EXCX22007D/941A/3/4 to 64RA20/6100.2540/FC000000/939904.05.09.04/000/2540 /64/EXCX22007D/941A Amount changed from \$13,500.00 to \$12,038.47 Percent changed from .00722 to .00644 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000155

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 000156		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero# 315, PR# 4200311067). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

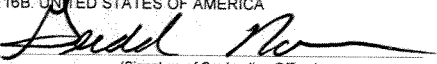
64RA10/6100.2540/FC000000/0/000006000697/0001/000/2540/64-6472/HSF552002D/091

Account code changed from

64RA10/6100.2540/64/FC000000/0/000006000697/0001/000/2540/64-6472/HSF552002D/091/2/47 to

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8-25-09	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 11NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/0/000006000697/0001/000/ 2540/64-6472/HSP552002D/091 Amount changed from \$24,689.98 to \$17,521.77 Percent changed from .01369 to .00937 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7026.01/000/ /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/ 000/2540/64/EXCX22007R/SOMD/4/5 to 64BA22/6100.2540/FC000000/892182.01.09.7026.01/000/ /2540/64/EXCX22007R/SOMD Amount changed from \$4,000.00 to \$1,465.68 Percent changed from .00222 to .00078 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000/ /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/29/30 to 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$240.45 to \$114.31 Percent changed from .00013 to .00006 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0075.01/000/ /2540/64/EXCX22007R/SOMD Amount changed from \$60,980.25 to \$10,503.11 Percent changed from .03261 to .00562 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 1/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 2/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 3/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 7/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 8/000/2540/64/ESAX22008D/234A Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$48,819.60 to \$43,077.18 Percent changed from .02706 to .02303</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22008D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Amount changed from \$559,603.26 to \$558,082.41 Percent changed from .31023 to .2984</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7084.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7084.01/ 000/2540/64/EXCX22007R/SOMD/78/81 to 64BA22/6100.2540/FC000000/892182.01.09.7084.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$27,709.00 to \$23,544.95 Percent changed from .01536 to .01259</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/6/7 to 64BA00/6100.2540/FC000000/892182.01.09.8149.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$98.66 to \$.01 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000156PAGE OF
4 11NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .00005 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/1/2 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Amount changed from \$1,115,000.00 to \$163,691.00 Percent changed from .59619 to .08753</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,771,250.78 to \$2,591,250.78 Percent changed from 1.48178 to 1.38553</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.75/000/2540/64/ESAX22008D/234A Amount changed from \$30,370.59 to \$.01 Percent changed from .01624 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A/12/13 to 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A Amount changed from \$403.52 to \$.01 Percent changed from .00022 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.08/000/2540/64/CASX02009D/855F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,281.00 Percent: .03972 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.04.04/00 0/2540/64/CASX02009D/855F/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,300.00 Percent: .07662 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,728.00 Percent: .01162 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.06/000/2 540/64/CASX02009D/855F/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000156PAGE OF
6 11NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00856 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000156PAGE OF
7 11NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,000.00 Percent: .03262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02567 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/335763.09.01.02/000/2 540/64/CASX02009D/855F/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$392,000.00 Percent: .2096 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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8 11NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,000.00 Percent: .05721 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8559.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,241.20 Percent: .00066 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/16/17 Continued ...				

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9 11NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,429.78 Percent: .02055 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8057.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,330.73 Percent: .00071 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,980.30 Percent: .00373 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8506.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,218.29 Percent: .00493 Subject To Funding: Payment Address: Continued ...				

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10 11NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/20/21 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .09625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.66/000/2540/64/EXPX22009D/234A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,479.14 Percent: .00667 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64-136905/ESAX02006D/234A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,486.05 Percent: .00293 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$18,926.19</p> <p>Percent: .01012</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2540/64/CASX22009D/512F/24/25</p> <p>Cost Center 64QA30</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$6,145.93</p> <p>Percent: .00329</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2540/64/CASX22009D/512F/24/26</p> <p>Cost Center 64QA30</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$7,168.21</p> <p>Percent: .00383</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES									
				1 12									
2. AMENDMENT/MODIFICATION NO. 000157		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule									
5. PROJECT NO. (If applicable)		6. ISSUED BY SSC		7. ADMINISTERED BY (If other than Item 6) SSC									
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4739		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007											
CODE 07486		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</td> </tr> <tr> <td style="text-align: center;">x</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A	x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A												
x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not is required to sign this document and return <u>0</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero # 326, PR# 4200312405). All other terms and conditions remain the same.													
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$25,802.02 to \$25,154.57 Percent changed from .0136 to .01345													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
		Gerald Norris											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)									
				16C. DATE SIGNED									
				9-3-09									
NSN 7540-01-152-8076 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243											

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8113.01/000 /2540/64/EXCX22008R/SCMD Amount changed from \$6,987.36 to \$6,962.16 Percent changed from .00374 to .00372</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8111.01/000 /2540/64/EXCX22008R/SCMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8111.01/ 000/2540/64/EXCX22008R/SCMD/26/27 to 64BA22/6100.2540/FC000000/892182.01.09.8111.01/000 /2540/64/EXCX22008R/SCMD Amount changed from \$141,509.34 to \$85,777.61 Percent changed from .07845 to .04587</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 9/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22009D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 9/000/2540/64/EXPX22009D/234A Amount changed from \$10,400.00 to \$7,554.47 Percent changed from .00556 to .00404</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Amount changed from \$516,852.95 to \$415,324.46 Percent changed from .27636 to .22207</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/EXPX22009D/234A/12/13 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/EXPX22009D/234A Amount changed from \$4,000.00 to \$1,350.53 Percent changed from .00214 to .00072</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8402.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8402.09/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8402.09/000 /2540/64/CASX22009R/CASP Amount changed from \$500.00 to \$.01 Percent changed from .00027 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8384.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8384.09/ 000/2540/64/CASX22009R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.8384.09/000 /2540/64/CASX22009R/CASP Amount changed from \$5,000.00 to \$.01 Percent changed from .00267 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8385.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8385.09/ 000/2540/64/CASX22009R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8385.09/000 /2540/64/CASX22009R/CASP Amount changed from \$500.00 to \$.01 Percent changed from .00027 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8386.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8386.09/ 000/2540/64/CASX22009R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8386.09/000 /2540/64/CASX22009R/CASP Amount changed from \$5,000.00 to \$.01 Percent changed from .00267 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/303303.09.01.04/000/2540 /64/CASX02009D/855F Account code changed from 64BA00/6100.2540/64/FC000000/303303.09.01.04/000/2 540/64/CASX02009D/855F/20/21 to 64BA00/6100.2540/FC000000/303303.09.01.04/000/2540 /64/CASX02009D/855F Amount changed from \$25,000.00 to \$22,020.81 Percent changed from .01337 to .01177</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/CASX22009D/714A Account code changed from 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/CASX22009D/714A/11/1 to 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/CASX22009D/714A Amount changed from \$100,000.00 to \$98,741.44 Percent changed from .05347 to .0528</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8148.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8148.01/000/2540/64/EXCX22008R/SOMD/11/12 to 64BA00/6100.2540/FC000000/892182.01.09.8148.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$4,816.28 to \$4,785.38 Percent changed from .00258 to .00256</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8360.09/000/2540/64/CASX22009R/CASP Amount changed from \$14,879.69 to \$5,441.97 Percent changed from .00796 to .00291</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.51/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.51/000/2540/64/EXPX22009D/234A/11/13 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.51/000/2540/64/EXPX22009D/234A Amount changed from \$10,696.86 to \$8,463.31 Percent changed from .00572 to .00453</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.54/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.54/000/2540/64/EXPX22009D/234A/12/14 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.54/000/2540/64/EXPX22009D/234A Amount changed from \$29,613.30 to \$27,495.39 Percent changed from .01583 to .0147</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000157	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.04/000/2540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/303303.09.01.04/000/2540/64/CASX02009D/855F/11/12 to 64RA10/6100.2540/FC000000/303303.09.01.04/000/2540/64/CASX02009D/855F Amount changed from \$14,126.95 to \$19,105.19 Percent changed from .0119 to .01022</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A/5/6 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.64/000/2540/64/ESAX22008D/234A Amount changed from \$30,500.00 to \$20,429.60 Percent changed from .01691 to .01092</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A/6/7 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A Amount changed from \$1,965.00 to \$421.14 Percent changed from .00164 to .00023</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A/2/3 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A Amount changed from \$4,000.00 to \$.01 Percent changed from .00214 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2540/64/CASX02009D/855F Amount changed from \$276,000.00 to \$271,000.00 Percent changed from .14758 to .1449</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000157	PAGE 6 OF 12
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Amount changed from \$60,000.00 to \$59,886.13 Percent changed from .03326 to .03202</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/11/11 to 64BA22/6100.2540/FC000000/892182.01.09.8026.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$137.38 to \$0.01 Percent changed from .00007 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,543.85 Percent: .0035 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,070.40 Percent: .00538 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000157	PAGE 7	OF 12
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,100.00 Percent: .00695 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,608.87 Percent: .003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/EXPX22009D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$172.19 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO A1	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,207.76 Percent: .02444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/3/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,566.22 Percent: .00405 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,848.69 Percent: .01168 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8573.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HNS07AB21C/000157	PAGE 9 OF 12
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$9,786.75 Percent: .00523 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100/64/FC000000/329527.01.09.8327.09/ 000/640/64/CASX1009R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,193.45 Percent: .0108 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100/64/FC000000/329527.01.09.8506.09/ 000/640/64/CASX22009R/CASP/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$781.71 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100/64/FC000000/329527.01.09.8561.09/ 000/640/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,813.35 Percent: .00011 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED NNSC7AB21C/000157		PAGE OF 10 12	
NAME OF OFFEROR OR CONTRACTOR JACOBS TECHNOLOGY INC					
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA00.6100.2540/64/FC000000/329527.01.09.8494.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00.6100.2540/64/FC000000/329527.01.09.8554.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$133 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00.6100.2540/64/FC000000/329527.01.09.8305.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: 10016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00.6100.2540/64/FC000000/892182.01.09.8101.01/ 000.2540/64/EXCK22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NH907AB21C/200157	PAGE	OF
		11	12

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC0000000/329527.01.09.8563.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,339.00 Percent: .00067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC0000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,264.91 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC0000000/892182.01.09.8136.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,358.56 Percent: .00067 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 000136		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO See Schedule	
6 ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7 ADMINISTERED BY (if other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		5 PROJECT NO (if applicable) SSC	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37389-4724		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO NNS07AB21C		10B DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.					
12 ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Net Decrease: -\$3,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF 52.232-32 Limitation of Funds (Apr 1984). <input type="checkbox"/> D OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.) LIST OF CHANGES: 1. This is a de-obligation funding action. Reference PR 4200248353. 2. See continuation page 3. 3. All other terms and conditions remain the same. Obligated Amount for this Modification: -\$3,000.00 New Total Obligated Amount for this Award: \$187,232,157.38 Incremental Funded Amount changed: from Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT, VP/GM		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris			
15B CONTRACTOR/OFFEROR Larry Bramlitt		15C DATE SIGNED 9/9/09		15D UNITED STATES OF AMERICA Dale R	
15E DATE SIGNED 9-9-09		15F DATE SIGNED 9-9-09			
NSN 7540-01-152-6070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000138

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2 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER 2</p> <p>Obligated Amount for this modification: -\$3,000.00</p> <p>Incremental Funded Amount changed from</p> <p>(b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64RA10/6100.2540/FC000000/136905.98.05.01.09/000/2</p> <p>540/64/ESAX02008D/234A</p> <p>Account code changed from</p> <p>64RA10/6100.2540/64/FC000000/136905.98.05.01.09/00</p> <p>0/2540/64/ESAX02008D/234A/1/2 to</p> <p>64RA10/6100.2540/FC000000/136905.98.05.01.09/000/2</p> <p>540/64/ESAX02008D/234A</p> <p>Percent changed from .16631 to .16041</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2. The funding increment is estimated to cover performance through December 28, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 136,729.62	-3,000.00	\$139,729.62

4. Accounting and Appropriation Data:

PR 4200248353: Deob document # 256(See Funding Data, Pages 1-2) \$ (3,000.00)

5. All other terms and conditions remain unchanged.

Peyton, Adrienne G. (SSC-DA20)

From: Lopresto, Angela K. (SSC-JACOBS)[JACOBS TECHNOLOGY INC (SSC FOSC)]
Sent: Tuesday, September 08, 2009 1:16 PM
To: Peyton, Adrienne G. (SSC-DA20)
Subject: RE: Deobligation

Hi Adrienne,

The (b)(4) deobligation will have no effect on period of performance.

Thanks,
Angie

From: Peyton, Adrienne G. (SSC-DA20)
Sent: Tuesday, September 08, 2009 1:13 PM
To: Lopresto, Angela K. (SSC-JACOBS)[JACOBS TECHNOLOGY INC (SSC FOSC)]
Subject: Deobligation

I have a deobligation of (b)(4) How will this effect period of performance?

Adrienne G. Peyton
NASA-Contract Specialist
Email: adrienne.peyton@nasa.gov
Phone: 228-688-3499
Fax: 228-688-6024

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000159

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$7,545,576.38

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes-Cost Reimbursement-Alternate II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

List of Changes: See Continuation Pages

1. The purpose of this modification is to increase Contract Year Two (CY2) value resulting from programmatic changes that were not anticipated or known at contract award. The contract value increase was negotiated between the parties on September 1, 2009.

2. Change SF 26, Page 1 of 1430, block 15F Item No 2 amount as read \$187,021,887.00 to read \$194,734,313.00.

3. Change SF 26, Page 1 of 1430, block 15G as read \$187,371,887.00 to read \$194,734,313.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

LARRY BRAMLITT VP/GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Larry Bramlitt
(Signature of person authorized to sign)

9/9/09

Gerald Norris
(Signature of Contracting Officer)

9-9-09

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Change OF 336, Page 2 of 1430, Item 002 amount as read \$187,021,887.00 to read \$194,734,313.00.</p> <p>5. Section B, Page 24 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY2 equitable adjustment value increase. Page 24 of 1478 is hereby removed and the attached revised page 24 of 1478 is substituted in place thereof.</p> <p>6. Section B, Page 27 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 equitable adjustment value increase. Page 27 of 1478 is hereby removed and the attached revised page 27 of 1478 is substituted in place thereof.</p> <p>7. Section B, Page 28 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 equitable adjustment value increase. Page 28 of 1478 is hereby removed and the attached revised page 28 of 1478 is substituted in place thereof.</p> <p>8. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 7 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>9. All other terms and conditions remain the same</p> <p>Total Amount for this Modification: \$7,712,426.00 New Total Amount for this Version: \$194,734,313.00 New Total Amount for this Award: \$575,771,034.00 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$187,021,887.00 to \$194,734,313.00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$187,021,887.00 to \$194,734,313.00 Total Amount for this Modification: \$7,712,426.00 New Total Amount for this Version: \$194,734,313.00 New Total Amount for this Award: \$575,771,034.00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$7,545,576.38 New Total Obligated Amount for this Award: \$194,777,733.76 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$187,021,887.00 to \$194,734,313.00 Obligated Amount for this modification: \$7,545,576.38 Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$187,021,887.00 to \$194,734,313.00 NEW ACCOUNTING CODE ADDED: Account code: 64QA30/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/1/2 Cost Center 64QA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22009D/512F/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,066.69 Percent: .00209 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/1/2 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,682.21 Percent: .02551 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,269.36 Percent: .0099 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .03851 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540 /64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00616 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,965.00 Percent: .00409 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,574.00 Percent: .05113 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22009D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$861,313.25 Percent: .4423 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.66/000/2540/64/EXPX22009D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$1,520.86 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22009D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,839.34 Percent: .01327 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64/ESAX02007D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,427.00 Percent: .01871 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02/00 0/2540/64/ESAX02007D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$208,587.76 Percent: .10711 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,741.13 Percent: .05687 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.63/000/2540/64/EXPX22009D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99.99 Percent: .00005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,726.83 Percent: .00499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$126,676.22 Percent: .06505 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$421,538.23 Percent: .21647 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,783.11 Percent: .00759 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00 0/2540/64/EXCX22009D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,125.13 Percent: .01496 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$391,000.00 Percent: .20079 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,600.00 Percent: .01571 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$294,800.00 Percent: .15139 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,600.00 Percent: .03215 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00462 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.11/000/2 540/64/ESAX32007D/361A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00385 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/8/9 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/550028.07.01.09.06/00 0/2540/64/EXPX22009D/020U/9/10 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22009D/361N/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02568 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,800.00 Percent: .01479 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02054 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.06/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$72,051.00 Percent: .037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8571.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01284 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$287,815.30 Percent: .1478 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.02.09/00 0/2540/64/EXPX02009D/234A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$502,500.00 Percent: .25804 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$900,000.00 Percent: .46217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8304.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00051 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$597.07 Percent: .00031 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$23,846.95 Percent: .01225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,406.58 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8528.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,000.00 Percent: .06676 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,160.00 Percent: .00162 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8305.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8552.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,500.00 Percent: .05161 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8550.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .02927 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,005.00 Percent: .00052 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8542.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8557.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,523.92 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/ 000/2540/64/CASX22009R/CASP/16/17 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,099.03 Percent: .00775 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,050.00 Percent: .01184 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8322.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$230.00 Percent: .00012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01541 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8556.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02465 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02568 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8423.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .01232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8441.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,500.00 Percent: .0018 Subject To Funding: Payment Address: Continued ...				

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21 32NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$401,000.00 Percent: .20592 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .01592 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8515.09/ 000/2540/64/CASX22009R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,182.00 Percent: .0119 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8516.09/ 000/2540/64/CASX22009R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$2,000.00 Percent: .00103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8518.09/ 000/2540/64/CASX22009R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,576.28 Percent: .03265 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8519.09/ 000/2540/64/CASX22009R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,892.00 Percent: .02716 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8535.09/ 000/2540/64/CASX22009R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,858.00 Percent: .03947 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8533.09/ 000/2540/64/CASX22009R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00205 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8517.09/ 000/2540/64/CASX22009R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,500.00 Percent: .01977 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8531.09/ 000/2540/64/CASX22009R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8522.09/ 000/2540/64/CASX22009R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,019.00 Percent: .00566 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8532.09/ 000/2540/64/CASX22009R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$789.00 Percent: .00041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,000.00 Percent: .05905 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/3 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .07446 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02568 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$631,194.14 Percent: .32413 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .02824 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,100.00 Percent: .03086 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/4/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,994.00 Percent: .04878 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/4/7 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$78,751.00 Percent: .04044 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/5/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$117,600.00 Percent: .06039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.01.03.09/000/2 540/64/CASX22009D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,600.00 Percent: .00134 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)**PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES**

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4).

The maximum fee is (b)(4).

The minimum fee is \$ 0.00.

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4).

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 66,323,839
08/28/09 – 08/27/10							\$ 56,611,152
Total							\$ 194,734,312

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:**AWARD TERM PERIOD 1**

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
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B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)**PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES**

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4).

The maximum fee is (b)(4).

The minimum fee is \$ 0.00.

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4).

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 66,323,839
08/28/09 – 08/27/10							\$ 56,611,152
Total							\$ 180,386,151

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:**AWARD TERM PERIOD 1**

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
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B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

(a) *General.* The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.* Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) **Fee payable.* (1) The fee payable under this contract shall be the target fee of (b)(4) increased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

allowable cost exceeds the target cost. In no event shall the fee be greater than or less than \$ 0 .

(b)(4)

*See Schedule Article B.1. (e)

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of:

(i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through January 30, 2010.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 139,729.62	(7,545,576.38)	\$306,579.24

4. Accounting and Appropriation Data:

PR 4200313410:	(See Funding Data, Pages 1-2)	\$	419,045.00
PR 4200309467:	(See Funding Data, Pages 1-2)	\$	941,194.14
PR 4200309507:	(See Funding Data, Pages 1-2)	\$	1,325,734.83
PR 4200310113:	(See Funding Data, Pages 1-2)	\$	1,690,315.30
PR 4200310556:	(See Funding Data, Pages 1-2)	\$	25,000.00
PR 4200310345:	(See Funding Data, Pages 1-2)	\$	72,051.00
PR 4200309469:	(See Funding Data, Pages 1-2)	\$	40,000.00
PR 4200309313:	(See Funding Data, Pages 1-2)	\$	522,300.00
PR 4200311823:	(See Funding Data, Pages 1-2)	\$	391,000.00
PR 4200311654:	(See Funding Data, Pages 1-2)	\$	601,849.52
PR 4200312027:	(See Funding Data, Pages 1-2)	\$	1,352,068.33
PR 4200313340:	(See Funding Data, Pages 1-2)	\$	9,066.69
PR 4200312575:	(See Funding Data, Pages 1-2)	\$	155,951.57

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000160		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
		10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This is administrative modification is a zero dollar adjustment
(Zero # 329, PR # 4200313406). All other terms and conditions remain the same.

NEW ACCOUNTING CODE ADDED:

Account code:

64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/000/2540/64/CASX22009R/CASP/2/3

Cost Center 64BA00

GI Account 6100.2540


Order FC000000

Quantity: 0

Amount: \$22,572.69

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/10/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .01159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,777.38 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,610.87 Percent: .00545 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8307.09/ Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000160	PAGE OF 3 3
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,400.06 Percent: .00739 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8576.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$351.75 Percent: .00018 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8117.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$270,175.00 to \$215,514.00 Percent changed from .14446 to .11067 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8128.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8128.01/ 000/2540/64/EXCX22008R/SOMD/25/26 to 64BA22/6100.2540/FC000000/892182.01.09.8128.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$7,662.08 to \$7,310.33 Percent changed from .00425 to .00375 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

000161

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes-Cost Reimbursement-Alt II (1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. The purpose of this modification is to correct list of changes #3 on modification document #159 to include phase-in costs.

Change SF 26, Page 1 of 1430, block 15G as read \$194,734,313 to read \$195,084,313.00.

2. All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

NSN 7540-01-152-8070

Previous edition unusable

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert Harris

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

9/17/09

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000162		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$1,285,314.75

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This is part 1(de-obligation) of a 2 part zero modification (zero # 340).

LIST OF CHANGES:

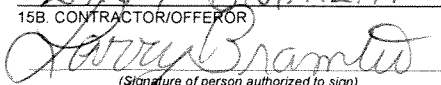
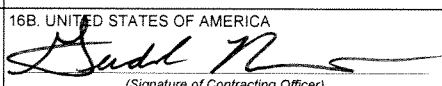
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$194,734,313.00
New Total Amount for this Award: \$575,771,034.00
Obligated Amount for this Modification: -\$1,285,314.75
New Total Obligated Amount for this Award: \$193,492,419.01
Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT VP/IGM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 9/18/09	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9-18-09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000162PAGE OF
2 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$1,285,314.75 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Amount changed from \$415,324.46 to \$364,760.23 Percent changed from .22207 to .18731</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22009D/361N/13/14 to 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540 /64/CASX22009D/361N Amount changed from \$400,000.00 to \$.01 Percent changed from .21388 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8346.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8346.09/000 /2540/64/CASX22009R/CASP Amount changed from \$334,676.88 to \$316,686.88 Percent changed from .17895 to .16263</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8284.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.8284.09/000 /2540/64/CASX22009R/CASP Amount changed from \$47,197.26 to \$41,213.26 Percent changed from .02524 to .02116</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8344.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/9/10 to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000162

PAGE 3 OF 8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/FC000000/329527.01.09.8344.09/000/2540/64/CASX22009R/CASP Amount changed from \$29,950.00 to \$22,950.00 Percent changed from .01601 to .01179</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256 Amount changed from \$113,189.95 to \$110,189.95 Percent changed from .06052 to .05658</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N/4/5 to 64RA00/6100.2540/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N Amount changed from \$120,000.00 to \$119,999.98 Percent changed from .06416 to .06162</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N/3/4 to 64RA10/6100.2540/FC000000/736466.06.06.09/000/2540/64/CASX22009D/361N Amount changed from \$200,000.00 to \$.01 Percent changed from .10694 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/8/9 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from \$1,000,000.00 to \$600,000.00 Percent changed from .5347 to .30811</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP/7/8 to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA00/6100.2540/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP Amount changed from \$10,840.00 to \$.01 Percent changed from .0058 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP/12/13 to 64BA00/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP Amount changed from \$8,000.00 to \$2,000.00 Percent changed from .00428 to .00103</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8350.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8350.09/000/2540/64/CASX22009R/CASP/13/14 to 64BA00/6100.2540/FC000000/329527.01.09.8350.09/000/2540/64/CASX22009R/CASP Amount changed from \$43,050.00 to \$24,050.00 Percent changed from .02302 to .01235</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540/64/CASX02009D/855F Account code changed from 64RA10/6100.2540/64/FC000000/303303.09.01.08/000/2540/64/CASX02009D/855F/2/3 to 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540/64/CASX02009D/855F Amount changed from \$74,281.00 to \$38,281.00 Percent changed from .03972 to .01966</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Account code changed from 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M/2/3 to 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Amount changed from \$100,000.00 to \$75,686.94 Percent changed from .05544 to .03887</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000162

PAGE 5 OF 8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A/5/6 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A Amount changed from \$172.19 to \$0.00 Percent changed from .00009 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.58/000/2540/64/EXPX22009D/234A/7/8 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.58/000/2540/64/EXPX22009D/234A Amount changed from \$45,707.76 to \$29,351.31 Percent changed from .02444 to .01507 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP/8/9 to 64BA00/6100.2540/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP Amount changed from \$7,566.22 to \$3,406.21 Percent changed from .00405 to .00175 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.DBR4.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/000/2540/64/EXCX22007R/SOMD/29/30 to 64BA22/6100.2540/FC000000/892182.01.09.DBR4.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$89,686.94 to \$75,901.95 Percent changed from .04972 to .03898 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/000/2540/64/EXCX22009D/734A/9/10 to 64PA00/6100.2540/FC000000/750271.09.04.09.14/000/2540/64/EXCX22009D/734A Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000162	PAGE	OF
		6	8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/EXCX22009D/734A</p> <p>Amount changed from \$20,000.00 to \$13,686.10</p> <p>Percent changed from .01069 to .00703</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A/6/7 to</p> <p>64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22009D/234A</p> <p>Amount changed from \$17.48 to \$3.64</p> <p>Percent changed from .00001 to 0</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22009D/234A</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22009D/234A/6/7 to</p> <p>64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22009D/234A</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22009D/734A</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22009D/734A/1/2 to</p> <p>64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22009D/734A</p> <p>Amount changed from \$9,726.83 to \$6,333.43</p> <p>Percent changed from .00499 to .00325</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2540/64/EXCX22009D/734A</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/750271.09.04.09.24/000/2540/64/EXCX22009D/734A/5/6 to</p> <p>64PA00/6100.2540/FC000000/750271.09.04.09.24/000/2540/64/EXCX22009D/734A</p> <p>Amount changed from \$29,125.13 to \$29,122.40</p> <p>Percent changed from .01496 to .01495</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22009D/734A</p> <p>Account code changed from</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000162PAGE OF
7 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/750271.09.04.09.12/000/2540/64/EXCX22009D/734A/8/9 to 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22009D/734A Amount changed from \$811.45 to \$665.83 Percent changed from .00043 to .00034 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8155.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8155.01/000/2540/64/EXCX22008R/SOMD/31/33 to 64BA22/6100.2540/FC000000/892182.01.09.8155.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$29,880.13 to \$.01 Percent changed from .01598 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8349.09/000/2540/64/CASX22009R/CASP Amount changed from \$36,000.00 to \$23,000.00 Percent changed from .01925 to .01181 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8519.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8519.09/000/2540/64/CASX22009R/CASP/32/33 to 64BA22/6100.2540/FC000000/329527.01.09.8519.09/000/2540/64/CASX22009R/CASP Amount changed from \$52,892.00 to \$43,150.00 Percent changed from .02716 to .02216 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.58/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.58/000/2540/64/EXPX22009D/234A/2/3 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.58/000/2540/64/EXPX22009D/234A Amount changed from \$55,000.00 to \$47,341.78 Percent changed from .02824 to .02431 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNS07AB21C/000162	8	8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000163		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,285,314.75

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This is part 2 (re-obligation) of a 2 part zero modification. Part 1 de-obligation was process on MOD 162. All other terms and conditons remain the sam.e

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,285,314.75
New Total Obligated Amount for this Award: \$194,777,733.76
Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2


Obligated Amount for this modification: \$1,285,314.75

Incremental Funded Amount changed from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-18-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000163PAGE OF
2 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03595 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,000.00 Percent: .10835 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$80,000.00 Percent: .04108 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00103 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 1/000/2540/64-956635/EXCX02006D/538A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .00565 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$616,000.00 Percent: .31633 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2 540/64/ESAX22008D/020U/9/10 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,263.26 Percent: .00681 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00154 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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5 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01849 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/892182.01.09.8263.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49.80 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8581.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$174.97 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8568.09/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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6 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,895.06 Percent: .00149 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73.00 Percent: .00004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,652.22 Percent: .01112 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$420.00 Percent: .00022 Subject To Funding: Continued ...				

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7 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,218.33 Percent: .00576 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,914.13 Percent: .00766 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,006.44 Percent: .00308 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA00 Continued ...</p>				

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8 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26.96 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,590.13 Percent: .00082 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,174.80 Percent: .03758 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22009D/734A/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,855.65 Percent: .00506 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000164		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
(Zero # 346, PR# 4200314707). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

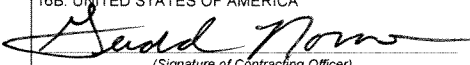
64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A

Amount changed from \$2,591,250.78 to \$2,568,793.94

Percent changed from 1.38553 to 1.31913

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-18-09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$600,000.00 to \$495,866.08 Percent changed from .30811 to .25464</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540 /64/CASX02009D/855F Amount changed from \$38,281.00 to \$24,781.00 Percent changed from .01966 to .01273</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,133.92 Percent: .03499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.06/000/2 540/64/CASX02009D/855F/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,500.00 Percent: .00436 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,900.00 Percent: .00765 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000164PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.07/000/2 540/64/CASX02009D/855F/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,200.00 Percent: .00472 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/303303.09.01.02/000/2 540/64/CASX02009D/855F/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,400.00 Percent: .00175 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/7/8 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000164PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,456.84 Percent: .03413 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,500.00 Percent: .00693 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$92,000.00 to \$0.00 Percent changed from .04919 to 0</p> <p>Delivery Location Code: SSC Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000165		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This is administrative modification is a zero dollar adjustment
 (Zero# 351, PR# 4200314850). All other terms and conditions remain the same.

ST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

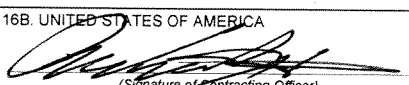
64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2540/64/EXCX22008D/734A

Amount changed from \$67,901.75 to \$67,765.60

Percent changed from .03631 to .0348

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/21/09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000165

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.8390.09/000/2540/64/CASX22009R/CASP Amount changed from \$24,000.00 to \$13,999.73 Percent changed from .01232 to .00719</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,568,793.94 to \$1,398,717.78 Percent changed from 1.31913 to .71827</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Account code changed from 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M/1/2 to 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Amount changed from \$430.26 to \$.01 Percent changed from .00023 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Account code changed from 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M/1/6 to 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2540/64/ESAX22008D/546M Amount changed from \$1,224.57 to \$803.05 Percent changed from .00065 to .00041</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .0113 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000165

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .01643 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$356,000.00 Percent: .18281 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$514,543.16 Percent: .26423 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA10 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000165PAGE OF
4 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03081 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,000.00 Percent: .038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,000.00 Percent: .02362 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000165

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$133.00 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .0077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/1/000/2540/64-956635/EXCX02006D/538A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/5/000/2540/64-956635/EXCX02006D/538A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000165	PAGE	OF
		6	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$21,000.00 Percent: .01078 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8330.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,591.27 Percent: .0039 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000165	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$909.00 Percent: .00047 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/17/18 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$987.92 Percent: .00051 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 19

2. AMENDMENT/MODIFICATION NO.

000166

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$7,796,584.22

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes-Cost Reimbursement-Alternate II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES: See Continuation page

1. The purpose of this modification is to increase the base period, contract year-two and year three values. The modification provides for changes within the general scope of work under the current contract as a result of increased government directed costs for construction, materials and equipment and other direct costs. Specific increases include A-3 buildup, VPP preparation, cafeteria renovation, water well drilling project, electrical distribution system upgrade, emergency operation center furnishings. These costs were not anticipated or known at contract award.

2. Change SF 26, Page 1 of 1430, block 15F Item No 2 amount as read \$194,734,313 to Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

LARRY BRAMLITT

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

9/22/09

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

9-22-09

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000166	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$215,724,764.00.</p> <p>3. Change SF 26, Page 1 of 1430, block 15G as read \$195,084,313 to read \$216,074,764.00.</p> <p>4. Change OF 336, Page 2 of 1430, Item 002 amount as read \$194,734,313.00 to read \$215,724,764.00</p> <p>5. Section B, Page 24 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY2 and CY3 equitable adjustment value increase. Page 24 of 1478 is hereby removed and the attached revised page 24 of 1478 is substituted in place thereof.</p> <p>6. Section B, Page 27 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 and CY3 equitable adjustment value increase. Page 27 of 1478 is hereby removed and the attached revised page 27 of 1478 is substituted in place thereof.</p> <p>7. Section B, Page 28 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY2 and CY3 equitable adjustment value increase. Page 28 of 1478 is hereby removed and the attached revised page 28 of 1478 is substituted in place thereof.</p> <p>8. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 7 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>9. All other terms and conditions remain the same.</p> <p>Total Amount for this Modification: \$20,990,451.00 New Total Amount for this Version: \$215,724,764.00 New Total Amount for this Award: \$596,761,485.00 Obligated Amount for this Modification: \$7,796,584.22 Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000166

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$202,574,317.98 Incremental Funded Amount changed: from (b)(4) Contracting Officer changed from Robert Harris to Gerald Norris CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$194,734,313.00 to \$215,724,764.00 Obligated Amount for this modification: \$7,796,584.22 Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$194,734,313.00 to \$215,724,764.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,900.00 Percent: .00149 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8287.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00308 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,920.39 Percent: .00663 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,599.94 Percent: .00082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19.70 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8336.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,000.00 Continued ...				

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 JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02619 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8337.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .07446 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8433.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,132.16 Percent: .01188 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8453.09/ Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,533.00 Percent: .00079 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,177.35 Percent: .00266 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8460.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,852.73 Percent: .00506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .0113 Subject To Funding: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8483.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8556.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,979,600.00 Percent: 1.01656 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8561.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,966.15 Percent: .02258 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8562.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .1027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8565.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01284 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8567.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00514 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8576.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$344,648.25 Percent: .17698 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,485.90 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8570.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8577.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$106,000.00 Percent: .05443 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/26/57 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,990.91 Percent: .0077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$483,100.38 Percent: .24808 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .12838 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$436,837.69 Percent: .22432 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00/2540/64/ESAX02007D/234A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .1027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00/2540/64/ESAX02008D/234A/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .1027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$900,000.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .46217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2 540/64/CASX02009D/255X/1/248 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .51352 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$102,000.00 Percent: .05238 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,026,300.00 Percent: .52703 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	9.03/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,200.00 Percent: .00318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,650.00 Percent: .03063 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,200.00 Percent: .00318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8578.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .00642 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 6/000/2540/64/SCEX22009D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,742.00 Percent: .00552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 8/000/2540/64/SCEX22009D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,785.88 Percent: .02094 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/0/000006000697/0001/000/ 2540/64-6472/HSF552002D/091 Amount changed from \$17,521.77 to \$.01 Percent changed from .00937 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/0/000006000699/0001/000/ 2540/64-6474/SAT302002D/143 Account code changed from 64RA10/6100.2540/64/FC000000/0/000006000699/0001/0 00/2540/64-6474/SAT302002D/143/2/44 to 64RA10/6100.2540/FC000000/0/000006000699/0001/000/ 2540/64-6474/SAT302002D/143 Amount changed from \$5,394.48 to \$5,391.17 Percent changed from .00299 to .0025</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2529/FC000000/0/000006000633/0001/000/ Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2520/64-6467/MS441999D/075 Account code changed from 64RA10/6100.2529/64/FC000000/0/000006000633/0001/0 00/2520/64-6467/MS441999D/075/1/47 to 64RA10/6100.2529/FC000000/0/000006000633/0001/000/ 2520/64-6467/MS441999D/075 Amount changed from \$633.14 to \$0.00 Percent changed from .00035 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)**PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES**

(a) The total target cost of this contract is (b)(4). The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4).

The maximum fee is (b)(4).

The minimum fee is \$ 0.00.

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4).

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 84,087,858
08/28/09 – 08/27/10							\$ 59,837,585
Total							\$ 215,724,764

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:**AWARD TERM PERIOD 1**

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
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B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

(a) *General.* The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.* Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) **Fee payable.* (1) The fee payable under this contract shall be the target fee of (b)(4) increased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

allowable cost exceeds the target cost. In no event shall the fee be greater than (b)(4) or less than \$ 0.

*See Schedule Article B.1. (e)

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of:

(i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through March 04, 2010.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 306,579.24	(7,796,584.22)	\$13,500,466.02

4. Accounting and Appropriation Data:

PR 4200313399:	(See Funding Data, Pages 1-13)	\$	3,080,426.48
PR 4200313434:	(See Funding Data, Pages 1-13)	\$	3,469,938.07
PR 4200313768:	(See Funding Data, Pages 1-13)	\$	102,000.00
PR 4200314487:	(See Funding Data, Pages 1-13)	\$	1,026,300.00
PR 4200314541:	(See Funding Data, Pages 1-13)	\$	136,077.88
Numerous PR#s: Deob document # 319 (Revised): (See Funding Data, Pages 1-13) \$(18,158.21)			

5. All other terms and conditions remain unchanged.

Cumulative Target Cost Funding	Cumulative Provisional Incentive Fee (Cost) Funding	Cumulative Provisional Incentive Fee (Performance) Funding	Cumulative Total Fee Amount	Cumulative Funding
(b)(4)				

Cumulative Target Cost Amount	Cumulative Target Fee Amount	Current Contract Value
	(b)(4)	

Cumulative Unfunded Amount
(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000167		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,648,981.38

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-32 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200315135, 4200314990, 4200315155, 42003015118. See continuation page 7.

2. All other terms and conditions remain the same

Obligated Amount for this Modification: \$1,648,981.38

New Total Obligated Amount for this Award: \$204,223,299.36

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 9-23-09	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$1,648,981.38</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$174,624.64 Percent: .08095 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .06953 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

PAGE 3 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,875.69 Percent: .00736 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$136.15 Percent: .00006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/0/000006000697/0001/0 00/2540/64-6472/HSF552002D/091/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,081.00 Percent: .00421 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/0/000006000699/0001/0 00/2540/64-6474/SAT302002D/143/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3.31 Percent: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167PAGE OF
4 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,740.34 Percent: .00452 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,928.12 Percent: .00136 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,112.85 Percent: .01164 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540/ /64/EXCX22009D/538A/4/5 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,424.86 Percent: .00159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,548.28 Percent: .01694 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/3/4 Cost Center 64QA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,380.46 Percent: .0011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/572196.06.09/000/2540 /64/CASX22009D/618I/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37.44 Percent: .00002 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000167

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,169,088.24 Percent: .54194 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through March 11, 2010.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 13,500,466.02	(1,648,981.38)	\$11,851,464.64

4. Accounting and Appropriation Data:

PR 4200315135:	(See Funding Data, Pages 1-6)	\$	390,636.48
PR 4200315118:	(See Funding Data, Pages 1-6)	\$	9,084.31
PR 4200314990:	(See Funding Data, Pages 1-6)	\$	1,208,054.42
PR 4200315155:	(See Funding Data, Pages 1-6)	\$	41,206.17

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

000168

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$189,329.48

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a two part zero dollar adjustment

Part one de-ob (Zero# 358, PR# 4200315206). All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: -\$189,329.48

New Total Obligated Amount for this Award: \$204,033,969.88

Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: -\$189,329.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000168PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8578.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8578.09/000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8578.09/000/2540/64/CASX22009R/CASP Amount changed from \$12,500.00 to \$2,170.52 Percent changed from .00642 to .00101 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Amount changed from \$60,100.00 to \$0.00 Percent changed from .03086 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A/4/6 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Amount changed from \$94,994.00 to \$0.00 Percent changed from .04878 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A/4/7 to 64PA00/6100.2540/FC000000/750271.09.01.09.03/000/2540/64/EXCX22009D/734A Amount changed from \$78,751.00 to \$54,845.00 Percent changed from .04044 to .02542 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000169		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$189,329.48

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This administrative modification is part 2(re-ob) of a two part zero dollar adjustment.
Part 1(de-ob) was processed on Mod 168. All other terms and conditions remain the same.

LIST OF CHANGES:

Obligated Amount for this Modification: \$189,329.48
New Total Obligated Amount for this Award: \$204,223,299.36
Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$189,329.48

Incremental Funded Amount changed from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris Robert A. Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9/24/09

CONTINUATION SHEET

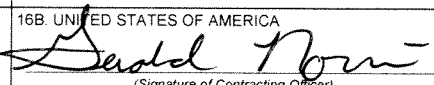
REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000169PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02086 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$109,000.00 Percent: .05053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00695 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000169PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,329.48 Percent: .00479 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10											
2. AMENDMENT/MODIFICATION NO. 000170		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule											
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000											
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)											
CODE 07486 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$589,379.08													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>G.10 Award Terms and Conditions</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	G.10 Award Terms and Conditions
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
X	G.10 Award Terms and Conditions														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)															
LIST OF CHANGES:															
1. The purpose of this modification is to exercise the award term period option one (1) (08-28-2010 - 08-27-2011) in accordance with G.10 Award Terms and Conditions. Please see Section B.2 Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT. 1996) Award Term Period 1 (pgs 24-25 of 1478 of contract) for breakout of target cost, fees and total.															
2.This is an incremental funding action. Reference PR 4200315440, 4200315386, 4200315497, 42003015391, 4200315198, 4200315316. See continuation page 10.															
3. All other terms and conditions remain the same. Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)													
		Gerald Norris													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA											
(Signature of person authorized to sign)				 (Signature of Contracting Officer)											
				16C. DATE SIGNED 9-29-09											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000170

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$271,201,317.00 New Total Amount for this Award: \$596,761,485.00 Obligated Amount for this Modification: \$589,379.08 New Total Obligated Amount for this Award: \$204,812,678.44 Incremental Funded Amount changed: from (b)(4) Buyer changed from Joy Dedeaux to ADRIANNE PEYTON CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$589,379.08 Incremental Funded Amount changed from (b)(4) (b)(4) Incrementally Funded through date of 03/14/2010 is added Start Date changed from 27-AUG-10 to 29-SEP-09 Exercised option CHANGES FOR DELIVERY LOCATION: SSC Delivery Date Added : 08/27/2011 NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22009D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000170

PAGE 3 OF 10

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$3,229.50 Percent: .00582 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,428.50 Percent: .04584 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000170	PAGE	OF
		4	10

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .13519 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108,000.00 Percent: .19468 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000170	PAGE 5 OF 10
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .18026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000170

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/6/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/11/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/12/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00072 Subject To Funding: Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000170

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02007D/619A/13/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.04 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/825703.09.01.02/000/2 540/64-825703/EXCX02006D/619A/14/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2 540/64/ESAX22008D/051D/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,181.36 Percent: .05621 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.40.44.09/000/2 540/64/CASX22009D/512F/2/3 Cost Center 64QA00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000170	PAGE	OF
		8	10

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,636.37 Percent: .00475 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/739788.38.09/000/2540 /64/CASX22009D/618I/3/4 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54.42 Percent: .0001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$71,448.86 Percent: .12879 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000170PAGE OF
9 10NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee	(b)(4)		
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through March 14, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,851,464.64	(589,379.08)	\$66,738,638.56

4. Accounting and Appropriation Data:

PR 4200315316:	(See Funding Data, Pages 1-9)	\$	3,229.50
PR 4200315198:	(See Funding Data, Pages 1-9)	\$	30,000.00
PR 4200315391:	(See Funding Data, Pages 1-9)	\$	25,428.50
PR 4200315497:	(See Funding Data, Pages 1-9)	\$	425,400.06
PR 4200315386:	(See Funding Data, Pages 1-9)	\$	33,872.15
PR 4200315440:	(See Funding Data, Pages 1-9)	\$	71,448.87

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 000171		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$700,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-32 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

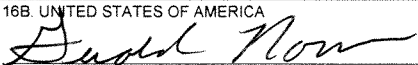
LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200315674. See continuation page 3 .

2. All other terms and conditions remain the same.

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$215,724,764.00
New Total Amount for this Award: \$596,761,485.00
Obligated Amount for this Modification: \$700,000.00
New Total Obligated Amount for this Award: \$205,512,678.44
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-30-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000171PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$700,000.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .32449 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through March 14, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,738,638.56	(700,000.00)	\$ 66,038,638.56

4. Accounting and Appropriation Data:

PR 4200315316: (See Funding Data, Pages 1-3) \$ 700,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000172		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment, (Zero # 2, PR# 4200315744). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA00/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N

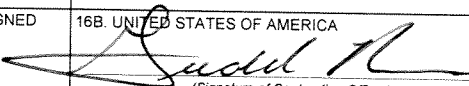
Account code changed from

64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/5/6 to

64RA00/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-7-09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$261,000.00 to \$229,000.00 Percent changed from .13956 to .10615</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D Account code changed from 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D/25/26 to 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64/EDUX22009D/051D Amount changed from \$12,500.00 to \$12,408.00 Percent changed from .00668 to .00575</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/2/3 to 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Amount changed from \$165,000.00 to \$.01 Percent changed from .08822 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/5/6 to 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N Amount changed from \$200,000.00 to \$.01 Percent changed from .10694 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N Amount changed from \$84,000.00 to \$14,000.00 Percent changed from .04491 to .00649</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N Continued ...</p>				

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3 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540 /64/CASX22009D/361N Amount changed from \$172,000.00 to \$161,000.00 Percent changed from .09197 to .07463</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.06.09.09/000/2540 /64/CASX22009D/361N Amount changed from \$224,000.00 to \$.01 Percent changed from .11977 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,999.95 Percent: .03477 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/7/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$279,000.00 Percent: .12933 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22010D/361N/3/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .06953 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/4/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,092.00 Percent: .18546 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/5/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$128,000.00 Percent: .05933 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/6/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,000.00 Percent: .05702 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22009D/361N/1/2 to 64RA10/6100.2540/FC000000/736466.01.09.09/000/2540 /64/CASX22009D/361N Amount changed from \$165,000.00 to \$.01 Percent changed from .08822 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22009D/361N/2/3 to 64RA10/6100.2540/FC000000/736466.04.01.09/000/2540 /64/CASX22009D/361N Amount changed from \$288,000.00 to \$.01 Percent changed from .15399 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 24	
2. AMENDMENT/MODIFICATION NO. 000173		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$4,093,871.47

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) 52.232-32 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200316302, 4200316294, 4200316222, 4200316245, 4200316295, 4200316133, 4200316203, 4200315872, 4200315976, . See continuation page 24 .

2. This modification also includes deobligations. Reference document #11.


3. All other terms and conditions remain the same.

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-27-09

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC0000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/736466.07.04.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Percent: .01205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/8/9 Continued ...</p>				

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4 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .03477 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$279,000.00 Percent: .12933 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .06953 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .18542 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC0000000 Quantity: 0 Amount: \$123,000.00 Percent: .05702 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC0000000/329527.01.09.8651.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$7,500.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC0000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC0000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$15,000.00 Percent: .00695 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8473.09/ 000/2540/64/CASX22009R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,828.38 Percent: .00085 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$287,470.00 Percent: .13326 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/5/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,143.00 Percent: .01026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/1/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$103,132.00 Percent: .04781 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/28/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,869.00 Percent: .01153 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/25/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,839.00 Percent: .00549 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/2/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/000/2540/64/CASX22010R/CASP/29/34</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$15,114.00</p> <p>Percent: .00701</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/000/2540/64/CASX22009R/CASP/30/35</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$145.00</p> <p>Percent: .00007</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8642.10/000/2540/64/CASX22010R/CASP/31/36</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$37,500.00</p> <p>Percent: .01738</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22010D/734A/2/3</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$12,500.00</p> <p>Percent: .00579</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$177,000.00 Percent: .08205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .05794 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .11589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/6/7 Continued ...</p>				

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11 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/6/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00371 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$128,000.00 Percent: .05933 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,600.00 Percent: .00445 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,000.00 Percent: .05331 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .01344 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$9,000.00</p> <p>Percent: .00417</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/EXPX22010D/234A/5/6</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$26,000.00</p> <p>Percent: .01205</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22010D/538A/6/7</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$52,000.00</p> <p>Percent: .0241</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.53/000/2540/64/EXPX22010D/234A/7/8</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$21,000.00</p> <p>Percent: .00973</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC0000000/804911.02.09.8587.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC0000000/804911.02.09.8605.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,843.00 Percent: .05833 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC0000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$168,000.00 Percent: .07788 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC0000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$340,000.00 Percent: .15761 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC0000000/750271.01.09.02/000/2 540/64/EXCX22010D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC0000000/301458.04.01.09/000/2 540/64/EDUX22010D/833A/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC0000000/398217.04.01.09/000/2 540/64/EDUX22010D/833A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64IA20/6100.2540/64/FC000000/417050.04.04.09/000/2 540/64/EDUX22010D/833A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2 540/64/EDUX22010D/833A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2 540/64/EDUX22010D/833A/5/6 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64/EXCX22010D/538A/6/7 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .04636 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22010D/538A/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,000.01 Percent: .04589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .0255 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/3/4 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,673.00 Percent: .00448 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,092.08 Percent: .00468 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,066.00 Percent: .00049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8616.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8648.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,147.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,600.00 Percent: .02392 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8641.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .04636 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$235.00 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50.00 Percent: .00002 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00417 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$8,500.00 Percent: .00394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .00927 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8634.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800.00 Percent: .00037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASF/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88.00 Percent: .00004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/000/2540/64/CASX22010R/CASP/21/22</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$18,937.00</p> <p>Percent: .00878</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/000/2540/64/CASX22010R/CASP/22/23</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$14,000.00</p> <p>Percent: .00649</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification:</p> <p>-\$30,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$589,379.08 to \$559,379.08</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64TA00/6100.2540/FC000000/750271.01.09.02/000/2540/64/EXCX22009D/734A</p> <p>Account code changed from</p> <p>64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22009D/734A/1/2 to</p> <p>64TA00/6100.2540/FC000000/750271.01.09.02/000/2540/64/EXCX22009D/734A</p> <p>Amount changed from \$30,000.00 to \$0.00</p> <p>Percent changed from .05408 to 0</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee	(b)(4)		
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through March 31, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,038,638.56	(4,093,871.47)	\$ 61,944,767.09

4. Accounting and Appropriation Data:

PR 4200316302:	(See Funding Data, Pages 1-23)	\$	324,000.01
PR 4200316294:	(See Funding Data, Pages 1-23)	\$	931,428.46
PR 4200316222:	(See Funding Data, Pages 1-23)	\$	582,000.00
PR 4200316245:	(See Funding Data, Pages 1-23)	\$	128,000.00
PR 4200316295:	(See Funding Data, Pages 1-23)	\$	321,600.00
PR 4200316133:	(See Funding Data, Pages 1-23)	\$	1,163,000.00
PR 4200316203:	(See Funding Data, Pages 1-23)	\$	293,843.00
PR 4200315872:	(See Funding Data, Pages 1-23)	\$	340,000.00
PR 4200315976:	(See Funding Data, Pages 1-23)	\$	40,000.00
Deob doc #11PR 4200315198:	(See Funding Data, Pages 1-23)		\$(30,000.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO 000174		3. EFFECTIVE DATE 11/10/2009		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$1,120,573.25
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

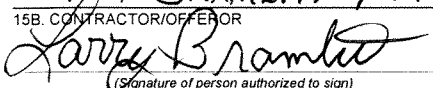
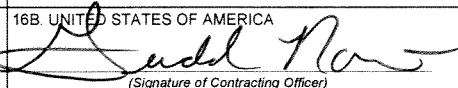
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is part 1(de-obligation) of a 2 part zero modification. (Zero #'s 3,10,17 and 32 and PR's 200316056, 4200316694, 4200318093 and 4200318795). All other terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$215,724,764.00
 New Total Amount for this Award: \$596,761,485.00
 Obligated Amount for this Modification: -\$1,120,573.25
 New Total Obligated Amount for this Award: \$208,485,976.66
 Incremental Funded Amount changed: from
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT, VP/6M		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/10/09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-10-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000174PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$1,120,573.25 Incremental Funded Amount changed from (b)(4)				
	CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/ /64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2 540/64/CASX02009D/255X/1/248 to 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/ /64/CASX02009D/255X Amount changed from \$1,000,000.00 to \$200,000.00 Percent changed from .51352 to .09271 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8470.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8470.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64BA00/6100.2540/FC000000/329527.01.09.8470.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$13,430.00 to \$11,438.48 Percent changed from .00718 to .0053 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.03.01/000/2540/64/ /EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540/ /64/EXCX22009D/538A/4/5 to 64PA00/6100.2540/FC000000/417230.03.01/000/2540/64/ /EXCX22009D/538A Amount changed from \$3,424.86 to \$1,860.40 Percent changed from .00159 to .00086 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8124.01/000/ /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8124.01/ 000/2540/64/EXCX22008R/SOMD/32/33 to 64BA22/6100.2540/FC000000/892182.01.09.8124.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$50,000.00 to \$35,320.00 Percent changed from .02772 to .01637 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8138.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/000/2540/64/EXCX22008R/SOMD/36/37 to 64BA22/6100.2540/FC000000/892182.01.09.8138.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$26,522.01 to \$19,951.54 Percent changed from .0147 to .00925</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8170.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8170.01/000/2540/64/EXCX22008R/SOMD/43/44 to 64BA22/6100.2540/FC000000/892182.01.09.8170.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$10,000.00 to \$8,928.82 Percent changed from .00554 to .00414</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0019.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0019.01/000/2540/64/EXCX22007R/SOMD/31/33 to 64BA22/6100.2540/FC000000/892182.01.09.0019.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$51,755.98 to \$15,553.08 Percent changed from .02869 to .00721</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.FEM4.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.FEM4.01/000/2540/64/EXCX22007R/SOMD/37/39 to 64BA22/6100.2540/FC000000/892182.01.09.FEM4.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$85,564.91 to \$83,295.67 Percent changed from .04743 to .03861</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8191.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8191.01/</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/EXCX22008R/SOMD/9/10 to 64BA00/6100.2540/FC000000/892182.01.09.8191.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$3,630.00 to \$2,378.59 Percent changed from .00201 to .0011</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8194.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8194.01/ 000/2540/64/EXCX22008R/SOMD/11/12 to 64BA00/6100.2540/FC000000/892182.01.09.8194.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$515.84 Percent changed from .00277 to .00024</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8314.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/ 000/2540/64/CASX22009R/CASP/21/22 to 64BA00/6100.2540/FC000000/329527.01.09.8314.09/000 /2540/64/CASX22009R/CASP Amount changed from \$6,136.50 to \$4,077.41 Percent changed from .00328 to .00189</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.98.03.09.02/000/2 540/64/ESAX02007D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/ESAX02007D/234A/9/10 to 64PA00/6100.2540/FC000000/136905.98.03.09.02/000/2 540/64/ESAX02007D/234A Amount changed from \$115,500.00 to \$46,961.07 Percent changed from .06403 to .02177</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8145.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/7/8 to 64BA22/6100.2540/FC000000/892182.01.09.8145.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,500.00 to \$2,538.31 Percent changed from .00249 to .00118</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8424.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8424.09/000/2540/64/CASX22009R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8424.09/000/2540/64/CASX22009R/CASP Amount changed from \$11,500.00 to \$10,028.64 Percent changed from .00615 to .00465</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8363.09/000/2540/64/CASX22009R/CASP Amount changed from \$152,714.00 to \$128,334.00 Percent changed from .08166 to .05949</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A/3/4 to 64PA00/6100.2540/FC000000/417230.08.01.01.02/000/2540/64/EXCX22009D/538A Amount changed from \$493,000.00 to \$364,803.52 Percent changed from .26361 to .16911</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8069.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8069.01/000/2540/64/EXCX22008R/SOMD/14/15 to 64BA22/6100.2540/FC000000/892182.01.09.8069.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$22,500.00 to \$21,514.94 Percent changed from .01247 to .00997</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2540/64/EXCX22009D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.06/000/2540/64/EXCX22009D/538A/6/7 to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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6 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/417230.08.01.01.06/000/2 540/64/EXCX22009D/538A Amount changed from \$10,000.00 to \$.01 Percent changed from .00535 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/00 0/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2 540/64/CASX22009D/361N Amount changed from \$738.05 to \$0.00 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8090.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,300.00 to \$3,303.48 Percent changed from .00238 to .00153 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8095.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8095.01/ 000/2540/64/EXCX22008R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.8095.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$30,000.00 to \$27,860.63 Percent changed from .01663 to .01291 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$345.04 to \$324.38 Percent changed from .00018 to .00015 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8159.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31 to Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000174	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/FC000000/892182.01.09.8159.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$25,000.00 to \$24,389.27 Percent changed from .01386 to .01131</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8236.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8236.01/000/2540/64/EXCX22008R/SOMD/22/23 to 64BA22/6100.2540/FC000000/892182.01.09.8236.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$1,649.25 Percent changed from .00267 to .00076</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8239.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8239.01/000/2540/64/EXCX22008R/SOMD/25/26 to 64BA22/6100.2540/FC000000/892182.01.09.8239.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$19,600.00 to \$19,238.74 Percent changed from .01048 to .00892</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2540/64/CASX22009D/361N Account code changed from 64EA00/6100.2540/64/FC000000/736466.09.01.09.20/000/2540/64/CASX22009D/361N/2/3 to 64EA00/6100.2540/FC000000/736466.09.01.09.20/000/2540/64/CASX22009D/361N Amount changed from \$261.95 to \$.01 Percent changed from .00014 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/167530.02.09.JX72.01/000/2540/64/ESAX22007R/ESMD Amount changed from \$26,307.15 to \$21,891.12 Percent changed from .01407 to .01015</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000175		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,120,573.25

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This administrative modification is part 2 (re obligation) of a 2 part zero modification. (Zero#'s 3,10,17 and 32 and PR#'s 4200316056,4200319285,4200318093 and 4200318795) Part 1(de obligation) was process on modification 174. All other terms and conditions remain the same.

LIST OF CHANGES:


Obligated Amount for this Modification: \$1,120,573.25
New Total Obligated Amount for this Award: \$209,606,549.91
Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-12-09

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000175	PAGE 2	OF 7
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$1,120,573.25</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,416.03 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,760.93 Percent: .06479 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800,000.00 Percent: .37084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8518.09/ Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,772.01 Percent: .0087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,607.99 Percent: .0026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64/ESAX02007D/234A/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,538.93 Percent: .03177 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22010D/538A/1/2 Cost Center 64RA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$999.99 Percent: .00046 Subject To Funding: Continued ...</p>				

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4 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8521.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,344.99 Percent: .01777 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,993.56 Percent: .00185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8666.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24.48 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8672.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,700.00 Percent: .00264 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8645.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8646.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8653.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8654.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				


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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8575.09/ 000/2540/64/CASX22009R/CASP/4/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,914.34 Percent: .00135 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
000176		See Block 16C		See Schedule		1 28	
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than Item 6)		CODE	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		SSC		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x)			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)				Net Increase: \$5,415,996.70			
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 84)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
LIST OF CHANGES:							
1. This is an incremental funding action. Reference PR 4200318238, 4200318062, 4200319074, 4200318806, 4200318903. See continuation page 28.							
2. This modification also includes deobligations. Reference document #22.							
3. All other terms and conditions remain the same							
NEW ACCOUNTING CODE ADDED:							
Account code:							
64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22010D/515A/2/3							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				MARVIN L. HORNE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		11-17-09	

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$475,127.00 Percent: .22025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,764.00 Percent: .00128 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.04/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4.00 Percent: 0 Subject To Funding: Payment Address: Continued ...</p>				

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3 28NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,474.00 Percent: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.10/000/2 540/64/WCNX04546R/664A/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,998.00 Percent: .00185 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .46355 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/756808.04.09/000/2540 /64/CASX22010D/618I/9/10 Cost Center 64BA00 GI Account 6100.2540 Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.07.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: Continued ...				

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5 28NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/4/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$386,000.00 Percent: .17893 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22010D/361N/6/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22010D/361N/7/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/8/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/9/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01391 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22010D/361N/10/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .11589 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/11/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$61,000.00 Percent: .02828 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/12/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00556 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2 540/64/CASX22010D/361N/13/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22010D/361N/14/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .00973 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8420.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97,283.09 Percent: .0451 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$508.46 Percent: .00024 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Account code changed from Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Amount changed from \$65,000.00 to \$24,533.78 Percent changed from .03476 to .01137 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,900.00 Percent: .00088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$633.64 Percent: .00029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8572.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,529.00 Percent: .00395 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,555.00 Percent: .0035 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,912.00 Percent: .0185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$169,483.00 Percent: .07856 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,765.00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,583.97 Percent: .02577 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,800.00 Percent: .0013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8639.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00348 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8650.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8655.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,200.00 Percent: .00519 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8659.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,800.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,614.00 Percent: .00446 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8674.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01576 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$392.01 Percent: .00018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$600.00 Percent: .00028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8683.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8689.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8390.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,575.57 Percent: .0253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8690.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$347.80 Percent: .00016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8691.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00093 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8691.10/ 000/2540/64/CASX22010R/CASP/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00371 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8698.10/ 000/2540/64/CASX22010R/CASP/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,851.00 Percent: .01337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$564,246.00 Percent: .26156 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.8587.09/ Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,406.00 Percent: .04562 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/38/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$149,649.70 Percent: .06937 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/3/4 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Amount changed from \$65,000.00 to \$.01 Percent changed from .03476 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64PA00/6100.2540/FC000000/804911.02.09.8393.09/000 /2540/64/CASX22009R/CASP Amount changed from \$245,423.00 to \$9,279.00 Percent changed from .13123 to .0043 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000 /2540/64/CASX22009R/CASP Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$15,386.02 to \$.01 Percent changed from .00823 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,333.00 Percent: .02611 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01391 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .08344 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .07417 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/EXPX22010D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.25/000/2540/64/EXPX22010D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .03708 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22010D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,000.00 Percent: .06026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22010D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .03708 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22010D/734A/15/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22010D/538A/16/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,239.06 Percent: .04647 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.39.09/000/2540/64 /CASX22009D/618I Account code changed from 64RA00/6100.2540/64/FC000000/739788.39.09/000/2540 /64/CASX22009D/618I/4/5 to 64RA00/6100.2540/FC000000/739788.39.09/000/2540/64 /CASX22009D/618I Amount changed from \$113,000.00 to \$73,000.00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .06042 to .03384</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,891.29 Percent: .00412 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,404.98 Percent: .00668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.63/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,600.01 Percent: .01511 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$6,700.00</p> <p>Percent: .00311</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/</p> <p>4.64/000/2540/64/EXPX22010D/234A/5/6</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$528.06</p> <p>Percent: .00024</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/</p> <p>4.65/000/2540/64/EXPX22010D/234A/6/7</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$291,500.00</p> <p>Percent: .13513</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/</p> <p>1/000/2540/64/ESAX02007D/234A/7/8</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$502,045.28</p> <p>Percent: .23272</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/1/2</p> <p>Cost Center 64BA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$73,249.00</p> <p>Percent: .03395</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/26/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			


2. (a) The funding increment is estimated to cover performance through April 24, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 61,944,767.09	(5,415,996.70)	\$ 56,528,770.39

4. Accounting and Appropriation Data:

PR 4200318238:	(See Funding Data, Pages 1-27)	\$	1,064,072.06
PR 4200318062:	(See Funding Data, Pages 1-27)	\$	856,669.62
PR 4200319074:	(See Funding Data, Pages 1-27)	\$	1,571,616.00
PR 4200318806:	(See Funding Data, Pages 1-27)	\$	865,000.00
PR 4200318903:	(See Funding Data, Pages 1-27)	\$	1,455,635.24
Deob doc #22 PR 4200304923:	(See Funding Data, Pages 1-27)	\$	(396,996.22)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000177		3. EFFECTIVE DATE 11/18/2009		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero# 36, PR# 4200319647). All other terms and conditions remain the same.					
LIST OF CHANGES:					
CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A/5/6 to 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol West			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 11/18/09	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000177	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$497,051.96 to \$482,051.96 Percent changed from .27555 to .22346</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC0000000/999657.09.01.03/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$175,000.00 Percent: .08112 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC0000000/999657.09.01.04/000/2 540/64/CASX02009D/255X/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$127,000.00 Percent: .05887 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC0000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$498,000.00 Percent: .23085 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC0000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000177	PAGE OF 3 3
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,398,717.78 to \$667,717.78 Percent changed from .71827 to .30952 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.07/000/2540 /64/ESAX32007D/361A Amount changed from \$177,500.00 to \$96,500.00 Percent changed from .09491 to .04473 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. 000178		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200321146	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
				CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,373,146.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: American Recovery and Reinvestment Act (Recovery Act) of 2009, PL 111-5
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This contract action contains Recovery Act funding
LIST OF CHANGES:

1. The purpose of this modification is to incorporate the American Recovery and Reinvestment Act of 2009 (ARRA). Please see additional pages for detailed information. Attachment 1 and 2 updates value changes and contract funding respectively.

Total Amount for this Modification: \$2,373,146.00

2. All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT VP/GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR Larry Bramlitt (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)	
15C. DATE SIGNED 4 Dec 09		16C. DATE SIGNED 12-4-09	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000178

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				
010	RECOVERY ACT FUNDS-Dual Use Initiatives TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 4). Period of performance: 12/7/2009-08/27/2010 Obligated Amount: \$2,313,856.00 Accounting Info: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2540/64/ERAX22009D/029N/1/2 Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.01 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N Funded: \$1,407,923.73 Accounting Info: 64PA00/6100.2540/64/FC000000/419426.08.01.02/000/2540/64/ERAX22009D/029N/2/3 Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.02 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N Funded: \$905,932.27				2,313,856.00
011	RECOVERY ACT FUNDS-Dual Use Initiatives TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 4). Period of performance: 08/28/2010-09/30/2010 Obligated Amount: \$59,290.00 Accounting Info: 64PA00/6100.2540/64/FC000000/419426.08.01.01/000/2540/64/ERAX22009D/029N/1/43 Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.01 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N Funded: \$59,290.00				59,290.00

The purpose of this modification is to: implement NASA Procurement Information Circular (PIC) 09-06D, dtd October 14, 2009 revise contract terms and conditions to require American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5) reporting, access to records and employees, special invoice procedures, and other efforts by the Contractor due to the use of ARRA funds for effort performed under CLIN 10 and CLIN 11 of this contract. This modification also updates contract clause G.2 - Submission of Vouchers for Payment with updated addresses.

LIST OF CHANGES:

- Contract Table of Acronyms and Abbreviations - Add "ARRA - American Recovery and Reinvestment Act of 2009". This change effects page 9 of 1478 of the contract.
 - Contract Part I Section B.2.1. -clause Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT 1996) section titled Basic Period and Award Term Period 1 is hereby changed to reflect ARRA funds. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 1) is substituted in place thereof. This change effects page 24 of 1478 of the contract.
 - Contract Part I Section B.3. -clause Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby modified to reflect the changes to cost, fee and total contract value. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 2) is substituted in place thereof. This change effects page 26 of 1478 of the contract.
 - Contract Part I Section G.2 - clause Submission of Vouchers for Payment (NFS 1852.216-87) (MAR 1998) is hereby modified to include reference to submission of vouchers for ARRA tasks. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 3) is substituted in place thereof. This change effects pages 49-50 of 1478 of this contract.
 - Contract Part I Section G.2.1 Special Invoicing Instructions for Contracts Containing Recovery Act Funds is hereby added to provide instruction regarding the submission of cost vouchers for ARRA tasks. This change effects page 50 of 1478 of this contract (Modification-Attachment 3).
 - Contract Part II Section I.1.A.is hereby updated to incorporate the following clauses by reference:
- | | | |
|-----------|--|-----------|
| 52.204-11 | American Recovery and Reinvestment Act - Reporting Requirements | Mar. 2009 |
| 52.203-15 | Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 | Mar. 2009 |
- Contract Part II Section I.1.A., clause 52.215-2 - Audit and Records - Negotiation, dated Jun. 1999, is hereby replaced with updated clause 52.215-2 - Audit and Records - Negotiation, dated Mar. 2009. The changes to Part II, Section I.1.A effect page 84 of 1478 of this contract.

- Use of ARRA funds entails certain additional administrative/reporting actions and requirements on the part of the Contractor during the period of use. Therefore, in accordance with contract Part I Section G.1. clause 1852.242-73 - NASA Contractor Financial Management Reporting, Part III Section J-1 Performance Work Statement paragraph 1.3 (Financial Management), Part III Attachment J-2 Data Procurement Document - Data Requirement (DR) MF01, and Part III Attachment J-1 Minimum Standard and Workload Data, Item #1.3.5.1., the following NASA Form 533 reporting supplemental instructions are incorporated: In addition to normal reporting instructions, the Contractor shall report ARRA funds separately on NASA Form 533 financial data/reports, reflecting ARRA expenditures for all months where ARRA funding is expended. This separate data shall be clearly marked to indicate that it reflects ARRA funding expenditures exclusively. A separate attachment to the NF533 shall provide ARRA funds data at a detailed level by elements of the contract WBS at the component, task, and subtask level. See Attachment 5 (Sample NF 533).

Data Requirement Number 1-GA01 (Report, Monthly Activity) Revision 1 dated 10/15/2009 is being incorporated to include American Recovery and Reinvestment Act reports. (Attachment J-2 page 976 of 1478).

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0006 (dated October 16, 2009) Recovery and Reinvestment Act Projects for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment, except for NONE.

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 84,087,858
08/28/09 – 08/27/10							\$ 59,837,585
Total							\$ 215,724,764
08/28/09 – 08/27/10		Recovery Act Value (CLIN 10)					\$2,313,856
		Basic Period Total					
08/28/09 – 08/27/10							\$ 218,038,620

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1 (CLIN 3)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/10 – 08/27/11	(b)(4)	(b)(4)					\$ 55,476,553
		Recovery Act Value (CLIN 11*)					
08/28/10 – 08/27/11*							\$ 59,290
		Award Term Period Total					
08/28/10 – 08/27/11		(b)(4)					\$ 55,535,843

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

*CLIN 11 period of performance ends 09/30/2010

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

1. Below identifies cost and fee associated with CLIN 1-9.

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through April 24, 2010.

(b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted	(b)(4)		

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS

B. 3.1 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)

1. Below indicates cost and fee associated with CLINS 10 and 11.

(a) An additional amount of \$2,244,109.69 of ARRA funding is obligated under this contract specifically for the payment of cost, to exclude fee, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 30 September 2010.

(b) An additional amount of \$90,325.42 of ARRA funding is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)		
Cost			
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted	(b)(4)		

G.2 SUBMISSION OF VOUCHERS FOR PAYMENT (NFS 1852.216-87) (MAR 1998)

- (a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.
- (b) (1) If the Contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher shall be submitted to:

NASA John C. Stennis Space Center
Financial Management Division (FMD) – Accounts Payable
Bldg 1111, C. Road
Stennis Space Center, MS 39529
Email: NSSC-AccountsPayable@nasa.gov
Fax: 866-209-5415

- (2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment, subject to final audit.
- (3) Copies of vouchers should be submitted as directed by the Contracting Officer.
- (c) The Contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the Contractor shall prepare and submit vouchers as follows:

- (1) One original Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment.

DCAA mailing office (for submission of cost vouchers) address:

Defense Contract Audit Agency (DCAA)
New Orleans Branch Office
13800 Old Gentilly Road
Building 350, 2nd Floor
New Orleans, LA 70189-0532

- (2) Five copies of SF 1034, SF 1035A, or equivalent Contractor's attachment to the following offices by insertion in the memorandum block of their names and addresses:

- (i) Copy 1 NASA Contracting Officer;
- (ii) Copy 2 Auditor;
- (iii) Copy 3 Contractor;
- (iv) Copy 4 Contract Administration Office;
- (v) Copy 5 Project Management Office;

(3) Contracting Officer may designate other recipients as required.

- (d) Public vouchers for payment of fee shall be prepared similarly and be forwarded to:

NASA John C. Stennis Space Center
Office of Procurement, Mail Code DA20
Attn: Contracting Officer, NNS07AB21C
Stennis Space Center, MS 39529-6000

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

- (e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.
- (f) Separate vouchers shall be submitted for ARRA funds
- (1) Voucher shall be submitted for payment of cost
 - (2) Voucher shall be submitted for payment of fee
- (g) Separate vouchers shall be submitted for non-ARRA funds
- (1) Voucher shall be submitted for payment of cost
 - (2) Voucher shall be submitted for payment of fee

(End of Clause)

G.2.1 Special Invoicing Instructions for Contracts Containing Recovery Act Funds

- (a) The NASA Office of Procurement is developing and promulgating a NASA FAR Supplement clause which will set forth instructions to contractors for submitting invoices for contract work funded with Recovery Act money. Additional guidance will be forthcoming as the clause is finalized and made available for use. In the interim, the following Recovery Act invoicing instructions are specified:
- (b) In addition to the requirements set forth in any payment and invoicing clauses contained within the contract, the following special requirements apply to those contracts with work authorized under the American Recovery and Reinvestment Act (ARRA) of 2009 (herein after referred to as the Recovery Act).

- (1) All requests for payment for work performed subject to the Recovery Act shall be submitted separately from requests for payment for any other work performed under the contract.
- (2) All requests for payment for work on contracts, funded in whole or in part, with Recovery Act funds, shall identify the applicable Contract Line Item Number(s) (CLINs) associated with the supplies or services being invoiced.
- (3) All invoices/vouchers shall be submitted via e-mail with no more than one invoice/voucher per e-mail submission. Invoices shall be submitted to NSSC-AccountsPayable@nasa.gov.
- (4) The NASA Shared Services Center is the Designated Billing Office for Recovery Act invoices, except for cost type contracts where DCAA is designated as the billing office for verification of vouchers.

(End of Clause)

STATEMENT OF WORK

The projects identified below shall be completed under John C. Stennis Space Center's Facilities Operations and Support Contract (FOSC) NNS07AB21C, CLIN 10 (Period of Performance: 12-07-09- 08-27-10) /CLIN 11 (Period of performance: 08-28-10 -09-30-10), utilizing ARRA funding as identified in attachments 1 and 2.

For project implementations, the FOSC contractor shall coordinate with the John C. Stennis Space Center Test Operations Contractor (TOC) as identified in contract NNS04AB62C, CLIN 001F and with John C. Stennis Space Center NASA Contracts for NASA direct procurements as identified in each project description.

Lox Barge and Tug Boat Shipyard Repairs

Purpose: The purpose is to repair the NASA owned Tug boat and one Liquid oxygen (Lox) barge. The Tug boat and Lox barge are used to move Lox propellant from the Cryogenic Storage Facility to the test stands for rocket engine testing. The Tug boat and Liquid oxygen (Lox) barge are to be dry docked at the shipyard(s) for repairs.

Scope: The contractor shall provide engineering procurement packages, system preparations, shipyard transfers, repair verifications, and full operability tests to complete the Tug boat and Liquid oxygen (Lox) barge repairs. The shipyard repairs shall be completed under separate NASA direct contracts. These efforts shall include:

- Completing an engineering procurement package for the Lox barge repairs to remove the existing corroded deluge system and replace the material with stainless material and to return the barge equipment, structural, mechanical, and electrical systems to the engineering baseline as referenced below in listed drawings.
- Completing an engineering procurement package for the tug to be repaired. This shall include repainting, replacement of reduction gears, reworking propellers, repair of rudder tubes, and replacement on propeller shafts.
- Preparing and transferring Tug and Lox barge to the shipyard(s) for repairs.
- Receiving Tug boat and Lox barge after shipyard repairs are completed, verifying repairs, and testing full operability before returning to service.

Standard: The project is a design to build effort. After completing the engineering procurement packages, the contractor shall develop an implementation plan(s) detailing the process of completing the repairs, repair verifications, and operational acceptance criteria that fully support the schedule milestones. The implementation plan shall be

approved by the NASA task manager and determined as complete following the repair verifications and successful operational tests of the Tug boat & Lox barge.

Lox Barge Engineering Baseline Drawings:

31B00-A001sht1r0 through 31B00-A006sht1r0

31B00-A007sht1r2

31B00-A008sht1r1

31B00-A009sht1r0

31B00-M001sht1r0

Note: No Engineering baseline drawings exist for the Tug.

The contractor has prime responsibility in completing Tug boat and Lox barge repairs. The contractor shall coordinate technical systems removal/replacement and refurbishment with the TOC contractor for the Lox barge. The contractor shall also support NASA contracts in the placement of the contracts with shipyard(s) for Tug boat and Lox barge repairs.

Schedule Performance: The contractor shall provide engineering procurement packages, system preparations, shipyard transfers, repair verifications, and full operability tests in accordance with the following milestones:

Remove from Service of Lox Barge: December 2009

Engineering Procurement Package: January 2010

Implementation Plan: February 2010

Shipyard Repair of Lox barge complete: July 2010

Return of Lox Barge to Service: August 2010

Remove from Service of Tug: April 2010

Engineering Procurement Package: May 2010

Implementation Plan: June 2010

Shipyard Repair of Tug complete: July 2010

Return of Tug to Service: August 2010

Vacuum Monitoring Project

Purpose: The purpose of this project is to add a remote sensing and control capability to monitor the vacuum on five vacuum jacked vessels. Currently, the vacuum is monitored and recorded manually on a daily basis. This project provides the remote monitoring from the High Pressure Gas Facility (HPGF) control room and tighter control over the potential loss of cryogenic fluid due to boil off in the vessels.

Scope: The contractor shall purchase material and provide shop support of the installation of a Vacuum Monitoring system at the Stennis Space Center HPGF. The scope of this work shall include the following:

- Material procurements per design.
- Shop support for relocation of the existing vacuum pump and piping modifications.
- Shop support for the necessary electrical, mechanical, and demolition work to complete the installation.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall purchase material and provide shop support for the Vacuum Monitoring System in accordance with the following milestones:

Installation complete: August 2010

System Acceptance complete: September 2010

Communication System

Purpose: The purpose of this project is to upgrade the old communication system with a new and reliable intercom system for the A-1, A-2, B-1, and B-2 test stands and support facilities per existing design.

Scope: The contractor shall purchase material and provide shop support of the installation of the new communication system. The scope of this work shall include the following:

- Material procurements per the design.
- Shop support for installation of communication boxes.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall purchase material and provide shop support in accordance with the following milestones:

A1 test stand installation complete: January 2010

HPIW (High Pressure Industrial Water) installation complete: March 2010

A2 test stand installation complete: August 2010

HPGF installation complete: February 2010

Cryogenic Facility installation complete: March 2010

B1/B2 test stand installation complete: August 2010

Fire Protection and Gas Detection (3 Tasks)

Overall Purpose: The purpose of this project is to upgrade the fire protection and gas detection capabilities in the test complex with new and reliable systems. It is comprised of three tasks; Fire detection wire replacement, Hydrogen gas detection (H2 Gas Head Installation), and a new fire & gas annunciation system.

Scope: The contractor shall purchase material and provide shop support for the installation of the Fire Protection and Gas Detection systems. The scope of this work shall include the following:

- Material procurements per design.
- Shop support for installation and mounting of the gas head brackets for the Hydrogen Gas detection system (H2 Gas Head Installation).
- Shop welding services for installation of Fire and Gas Annunciation system.

Standard: The contractor shall coordinate material procurements and shop support with the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall provide material procurements and shop support for the installation of the Fire Protection and Gas Detection systems in accordance with the following milestones:

A1 test stand installation complete: January 2010

HPIW installation complete: March 2010

A2 test stand installation complete: March 2010

HPG installation complete: February 2010

Cryogenic Facility installation complete: June 2010

B1/B2 test stand installation complete: May 2010

Barge Installation complete: August 2010

A-2 Liquid Oxygen (Lox) and Liquid Hydrogen (LH) Transfer Line Repair/Replacement

Purpose: This project provides support during the repair/replace and re-activation of the Lox and LH transfer systems for the A2 test stand. The repair/replace of the Lox and LH transfer piping systems is under a separate NASA Direct contract. The Lox and LH piping systems are used for transferring these cryogenic fluids from the barge off loading docks to the test stand run tanks.

Scope: The contractor shall provide support to NASA contracts and to TOC contractor. The scope of this work shall include the following:

- Provide Statement of Work for NASA Direct contract.
- Review of Lox and LH transfer systems repair/replacement submittals in support of NASA contracts.
- Field verification of correct installation of Lox and LH transfer piping system repair/replacement by NASA Direct contractor.
- Document control of Field changes.
- Support to TOC contractor for material procurements and shop support in preparing the Lox and LH transfer systems for repair/replacement and for supporting re-activation activities.

Standard: The project is a repair/replace and re-activation of the Lox and LH transfer systems for the A2 test stand installation, per NASA approved design. The contract shall support NASA contracts in meeting all schedule milestones. The contractor shall also provide material procurements and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Engineering Packages for LOX and LH Transfer Piping Repair/Replacement:

- EMI SZ430YFJ00-01 Replace LOX and LH Transfer Piping at A2 (Installs all GFE VJ LH piping and replaces LOX cross-country piping from the barge dock to the South wall of A2)
- EMI SZ430YFJ00-03 Replace Existing LOX Transfer Pipe on A2 (Replaces LOX piping from bottom of South wall to LOX run tank)

Schedule Performance: The contractor shall provide engineering support to NASA contracts and shop/material procurement support to the TOC in accordance with the following milestones:

Prepare and complete Statement of Work for NASA direct contract: December 2009

Removal of Components complete: February 2010

Submittal review and approval of NASA Direct contract complete: May 2010

Construction Support complete: July 2010

Reinstallation of Components complete: August 2010

Liquid Oxygen (LOX) Barge Pumps Replacement

Purpose: The purpose of this project is to replace the old transfer pumps on five of the Liquid oxygen (Lox) barges with new NASA Direct procured pumps, to increase reliability and reduce maintenance costs. The Lox barge pumps are used to transport Lox from the barge to the test stand run tanks. Each barge has two transfer pumps rated at

1,250 gallons a minute, each at 250-350 pounds per square inch, capacity at 3,600 revolutions per minute for a total pumping capacity of 2,500 gallons per minute.

Scope: The contractor shall provide material procurements and shop support to the TOC contractor in replacement of the Lox pumps on five Lox barges. The scope of this work shall include the following:

- Support the TOC in their development of the Statement of Work for the NASA Direct contract for the Lox barge pumps.
- Review of Lox barge pump submittals in support of NASA contracts.
- The contractor shall repair, modify, or replace any existing piping or components required to interface with the new pumps.
- The contractor shall replace existing land-based electrical components with variable frequency drives.
- The contractor shall remove the existing soft starts and install the new pump motor drives.
- The contractor shall modify, repair or replace 10 pairs of suction and discharge piping.
- Provide support to the TOC contractor for material procurements and shop support in replacement of the Lox pumps on five Lox barges.

Standard: This project is a new system installation, per modification of NASA approved baseline drawings. The contractor shall support NASA contracts in meeting all schedule milestones. The contractor shall also provide material procurements and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Lox Barge Engineering Baseline Drawings (Location of Existing Lox Pumps):

31B00-A001sht1r0 through 31B00-A006sht1r0
31B00-A007sht1r2
31B00-A008sht1r1
31B00-A009sht1r0
31B00-M001sht1r0

Schedule Performance: The contractor shall provide small material procurements and shop support to the TOC contractor in replacement of the Lox pumps on five Lox barges in accordance with the following milestones:

Installation of pumps on 1st Lox Barge complete: April 2010
Acceptance testing of 1st Lox Barge complete: May 2010
Installation of pumps on 2nd through 4th Barges complete: July 2010
Installation of pumps on 5th Lox Barge complete: August 2010
Acceptance testing of barges 2 through 5 complete: August 2010

AJ26 Engine: Facility Design/Build

Purpose: The Stennis Space Center is responsible to provide facilities in support of the AJ26 Engine Test Program. In pursuit of this effort, the E1 Test Facility was identified for this purpose with applicable modifications required to install the engine, provide for all test equipment integration requirements, and accommodate activity associated with installation of the engine and test operations activities.

Scope: In accordance with the Systems Engineering Management Plan, SEMP-AJ26-1001, design efforts are to be accomplished to provide test facility modifications relative to this program and others of similar functional requirements. Facility requirements will be defined by a NASA provided System Requirements Document, SRD-AJ26-1001. Facility modifications shall require:

- Engineering design and analysis for piping routing, fabrication, and supports, all structural steel and concrete systems.
- Piping systems for delivery of propellants and gases to engine interface.
- Fabrication of structural systems/equipment required by the facility and engine.
- Structural systems: Engine thrust structure, engine access and inspection platforms.

Standard: The E1 Facility design and build effort will be in accordance with Systems Engineering Management Plan, SEMP-AJ26-1001 and System Requirements Document, SRD-AJ26-1001, The contractor shall provide Engineering services, material procurement, and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: The contractor shall provide design and fabrication of required systems in accordance with the following milestones:

Design complete: December 2009

Fabrication complete: March 15, 2010



National Aeronautics and
Space Administration
John C. Stennis Space Center

DATA REQUIREMENT (DR)

Data Procurement Document

1. Number Issue

2. Title:

Report, Monthly Activity

3. Operator:

RA00

4. DR Number Page Date Rev.

1-GA01, 1 of 1, Rev 1

SUBMITTAL REQUIREMENTS

5. Type:

3

6. Frequency of Submission:

MO

7. Distribution:

QA00 (1 Copy)

RA00 (1 Copy)

DA00 (1 Copy)

VA00 (1 Copy)

EA00 (1 Copy)

8. Initial Submission:

30 days after start of operational performance

9. As of Date:

10/15/2009

10. Remarks:

Report to be submitted within 10 days following reporting period.

1 copy each to be submitted to QA00, RA00, DA00 (Contracting Officer), VA00, and EA00.

DATA REQUIREMENT DESCRIPTION (DRD)

11. Standard DRD Title:

Report, Monthly Activity

12. Standard DRD Number Rev. Page Date

13. Use:

To provide NASA with visibility of contract performance
And accomplishments compared with planned activities.

14. Interrelationship:

All Annexes.
Annex 1.4.2.4

15. Reference:

16. Preparation Information:

16.1 SCOPE: This Data Requirement (DR) establishes the requirement for the preparation and submittal of a monthly activity report.

16.2 APPLICABLE DOCUMENTS: None

16.3 CONTENTS: Activity reporting shall address major accomplishments, events of special significance, difficulties, and progress toward meeting contract requirements. Reports shall be in narrative form, brief, and informal in content. Monthly reports shall include an indication of any current problem which may impede performance and proposed corrective action.

AMERICAN RECOVERY AND REINVESTMENT (ARRA) ACT OF 2009

Contents: Activity reporting shall address major accomplishments, reporting actions, progress toward projects. Reports shall be in narrative form and informal in content. Monthly reports shall include an indication of any current problem which may impede performance or deviations from estimated completion dates and proposed corrective action.

EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None.

16.4 FORMAT: 8 1/2" x 11" bond paper.

16.5 MAINTENANCE: N/A

16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None.

Monthly Contractor Financial Management Report (SUMMARY REPORT)				533		2. REPORT FOR MONTH ENDING AND NUMBER OF WORKING DAYS			
TO:				FROM:				3. CONTRACT VALUE	
1. DESCRIPTION OF CONTRACT				b. CONTRACT NO. AND LATEST DEFINITIZED MODIFICATION NO.				a. COST	b. FEE
a. TYPE								4. FUND LIMITATION	
c. SCOPE OF WORK				c. AUTHORIZED CONTRACTOR REPRESENTATIVE (Signature) DATE				5. BILLING	
								a. INVOICE AMTS. BILLED	b. TOTAL PYTS. REC'D.
								N/A	N/A
6. Reporting Category				7. COST INCURRED/HOURS WORKED				9. EST. FINAL COST/HOURS	
				8. ESTIMATED COST/HOURS TO COMPLETE				10. Unfilled Orders Outstanding	
				a. b. c. d.				a. b.	
				During Month				Contractor Estimate (days remain)	
				Actual Planned				Contract Value	
				Cumulative to Date					
				Actual Planned					
				CM CM					
				Balance of					
Work Days									
American Recovery and Reinvestment Act Funds									
Total American Recovery and Reinvestment Act Funds									
and Reinvestment Act Funds									
Total NON-American Recovery and Reinvestment Act Funds									
Total Contract Funds									
Variance Explanation / Remarks									

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000179		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$971,570.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

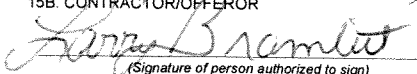
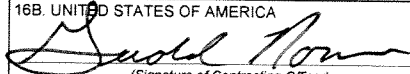
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
Part one De-obligation (zero# 43 revised and 47, PR#'s 4200321346 and 4200322321). All terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$271,201,317.00
New Total Amount for this Award: \$599,134,631.00
Obligated Amount for this Modification: -\$971,570.00
New Total Obligated Amount for this Award: \$216,424,122.61
Incremental Funded Amount changed: from
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT, VP/GM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/9/09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-9-09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

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2 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$921,570.01 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8523.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8523.09/ 000/2540/64/CASX22009R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.8523.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$2,000.00 to \$1,981.12 Percent changed from .00107 to .00092 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8512.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/38/40 to 64BA22/6100.2540/FC000000/329527.01.09.8512.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$149,649.70 to \$129,649.70 Percent changed from .06937 to .0601 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8144.01/000/ /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/5/6 to 64BA00/6100.2540/FC000000/892182.01.09.8144.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$96,000.00 to \$86,951.23 Percent changed from .05133 to .04031 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8185.01/000/ /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8185.01/ 000/2540/64/EXCX22008R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.8185.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$151,000.00 to \$146,942.39 Percent changed from .08074 to .06812 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8184.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8184.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8184.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$41,100.00 to \$16,322.39 Percent changed from .02198 to .00757</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8493.09/000/2540/64/CASX22009R/CASP/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000/2540/64/CASX22009R/CASP Amount changed from \$1,662.22 to \$.01 Percent changed from .00089 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8307.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8307.09/000/2540/64/CASX22009R/CASP/5/6 to 64BA00/6100.2540/FC000000/329527.01.09.8307.09/000/2540/64/CASX22009R/CASP Amount changed from \$14,400.06 to \$254.21 Percent changed from .00739 to .00012</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8182.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8182.01/000/2540/64/EXCX22008R/SOMD/49/50 to 64BA22/6100.2540/FC000000/892182.01.09.8182.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$515.58 Percent changed from .00111 to .00024</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8196.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8196.01/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/EXCX22008R/SOMD/57/58 to 64BA22/6100.2540/FC000000/892182.01.09.8196.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$521.07 to \$.01 Percent changed from .00029 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/9/10 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$13,500.00 to \$5,499.98 Percent changed from .00693 to .00255</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8295.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/14/15 to 64BA00/6100.2540/FC000000/329527.01.09.8295.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,500.00 to \$701.47 Percent changed from .00077 to .00033</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8307.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/ 000/2540/64/CASX22009R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8307.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,599.94 to \$.01 Percent changed from .00082 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8493.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8493.09/000 /2540/64/CASX22009R/CASP Amount changed from \$10,319.37 to \$10,317.40 Percent changed from .00552 to .00478</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8308.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8308.09/000/2540/64/CASX22009R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8308.09/000/2540/64/CASX22009R/CASP Amount changed from \$4,500.00 to \$228.38 Percent changed from .00241 to .00011</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N/3/5 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22010D/361N Amount changed from \$150,000.00 to \$10,000.00 Percent changed from .06953 to .00464</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/4/6 to 64RA10/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N Amount changed from \$400,092.00 to \$92.00 Percent changed from .18546 to .00004</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.0/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$667,717.78 to \$642,114.72 Percent changed from .30952 to .29765</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8500.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8500.09/000/2540/64/CASX22009R/CASP/9/10 to 64BA00/6100.2540/FC000000/329527.01.09.8500.09/000/2540/64/CASX22009R/CASP Amount changed from \$25,059.24 to \$16,180.76 Percent changed from .0134 to .0075</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000179

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N/5/6 to 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Amount changed from \$48,000.00 to \$46,999.99 Percent changed from .02567 to .02179</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/13/14 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from \$150,000.00 to \$.01 Percent changed from .06953 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/14/15 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N Amount changed from \$400,000.00 to \$352,000.00 Percent changed from .18542 to .16317</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8052.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$4,188.11 to \$3,988.11 Percent changed from .00224 to .00185</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N/7/8 to 64RA10/6100.2540/FC000000/736466.07.01.09/000/2540/64/CASX22009D/361N Amount changed from \$47,000.00 to \$.01 Percent changed from .02513 to 0</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000179	PAGE	OF
		7	7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/303303.09.01.08/000/2540/64/CASX02009D/855F Amount changed from \$24,781.00 to \$17,781.00 Percent changed from .01273 to .00824</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/335763.09.01.04.05/000/2540/64/CASX02009D/855F Amount changed from \$271,000.00 to \$267,500.00 Percent changed from .1449 to .124</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$49,999.99 Incremental Funded Amount changed from \$559,379.08 to \$509,379.09</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from \$50,000.00 to \$.01 Percent changed from .09013 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000180		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$971,570.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


This administrative modification is part 2 Re-obligation of a two part zero modification (Part 1-De-obligation was administered on Mod 179). All other terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$215,724,764.00
New Total Amount for this Award: \$599,134,631.00
Obligated Amount for this Modification: \$971,570.00
New Total Obligated Amount for this Award: \$217,395,692.61

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	12-9-09

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000180

PAGE 2 OF 7

 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$971,570.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540/ /64-196325/ESAX02006D/389A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,603.06 Percent: .00167 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8612.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,325.00 Percent: .00108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,466.81 Percent: .00532 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000180PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8710.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,026.00 Percent: .00233 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,703.25 Percent: .01099 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,945.88 Percent: .03289 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000180

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,500.00 Percent: .00487 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$215,000.00 Percent: .09966 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .0292 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,000.00 Percent: .0445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 5 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/2/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .01437 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22010D/361N/6/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,000.00 Percent: .02132 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/7/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/8/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$210,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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6 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .09735 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22010D/361N/9/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/10/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .0255 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .01993 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.10.09/000/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000180

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22010D/361N/12/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ NO.

5. PROJECT NO. (If applicable)

000181

12/16/2009

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment

(Zero# 50, PR# 4200323153). All terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64RA10/6100.2540/64/FC000000/136905.98.04.01.09/000/2540/64/ESAX02007D/234A/2/3

Cost Center 64RA10

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12-16-09

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000181PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .02781 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43.55 Percent: .00002 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.08.01.09/000/2 540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.08.01.09/00 0/2540/64/ESAX02007D/234A/1/125 to 64RA10/6100.2540/FC000000/136905.98.08.01.09/000/2 540/64/ESAX02007D/234A Amount changed from \$200,000.00 to \$140,000.00 Percent changed from .1027 to .0649</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /EDUX22009D/051D Account code changed from 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/EDUX22009D/051D/7/8 to 64IA20/6100.2540/FC000000/096516.01.09/000/2540/64 /EDUX22009D/051D Amount changed from \$408,500.00 to \$408,456.45 Percent changed from .21842 to .18934</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 18	
2. AMENDMENT/MODIFICATION NO. 000182		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		5. PROJECT NO. (If applicable) SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="display: flex; justify-content: space-between;"> 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: \$2,592,247.79 </div>					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
LIST OF CHANGES:					
1. This is an incremental funding action. Reference PR 4200322738, 4200322574, 4200323086, 4200321175, 4200322284, 4200322337, 4200322114 and 4200322374. See continuation page 18.					
2. All other terms and conditions remain the same					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 12-16-09	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$271,201,317.00 New Total Amount for this Award: \$599,134,631.00 Obligated Amount for this Modification: \$2,592,247.79 New Total Obligated Amount for this Award: \$219,987,940.40 Incremental Funded Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,544,372.04 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,000.00 Percent: .0204 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8495.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,036.11 Percent: .00233 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,700.00 Percent: .00172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .00927 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .01854 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .09271 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$202,192.87 Percent: .09373 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,700.00 Percent: .00218 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,487.00 Percent: .01135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8661.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,797.97 Percent: .00593 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,834.35 Percent: .00502 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8665.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,020.00 Percent: .01392 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8667.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,334.00 Percent: .00201 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8670.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8680.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8681.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .01669 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/ 000/2540/64/CASX22010R/CASP/22/23 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8703.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,900.00 Percent: .0185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8704.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00046 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8708.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8712.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8713.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$200,000.00</p> <p>Percent: .09271</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8719.10/000/2540/64/CASX22010R/CASP/30/31</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Percent: .01391</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8721.10/000/2540/64/CASX22010R/CASP/31/32</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$195.88</p> <p>Percent: .00009</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8722.10/000/2540/64/CASX22010R/CASP/32/33</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$842.15</p> <p>Percent: .00039</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.8752.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,723.00 Percent: .01656 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00232 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00742 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$324,600.00 Percent: .15047 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,708.71 Percent: .00079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 3/000/2540/64/EXCX22010D/733B/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00093 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,800.00 Percent: .00501 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/136905.98.02.09.02/000/2540/64/ESAX02007D/234A/3/4</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$56,000.00</p> <p>Percent: .02596</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$1,047,875.75</p> <p>Incremental Funded Amount changed from \$509,379.09 to \$1,557,254.84</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8397.09/000/2540/64/CASX22009R/CASP/2/3</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$5,325.82</p> <p>Percent: .0096</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/000/2540/64/CASX22010R/CASP/3/4</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$109,475.18</p> <p>Percent: .19734</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/000/2540/64/CASX22009R/CASP/4/5</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,449.00 Percent: .00441 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,466.75 Percent: .02788 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04506 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .72103 Subject To Funding: Payment Address: Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .72103 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22010D/421A/3/4 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8751.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/752374.36.23.02.09/00 0/2540/64/CASX22010D/922A/1/2 Cost Center 64RA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,659.00 Percent: .04625 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/572196.06.09/000/2540 /64/CASX22010D/618I/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .01172 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000182PAGE OF
17 18NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 - 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee	(b)(4)		
Cost			
Performance			
Total Fee			
Total Sum Allotted			

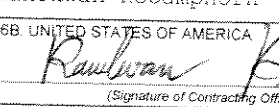
2. (a) The funding increment is estimated to cover performance through April 26, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 56,528,770.39	(2,592,247.79)	\$ 53,936,522.60

4. Accounting and Appropriation Data:

PR 4200322738:	(See Funding Data, Pages 1-17)	\$	1,128,263.33
PR 4200322374:	(See Funding Data, Pages 1-17)	\$	6,500.00
PR 4200321175:	(See Funding Data, Pages 1-17)	\$	132,716.75
PR 4200322337:	(See Funding Data, Pages 1-17)	\$	58,000.00
PR 4200322114:	(See Funding Data, Pages 1-17)	\$	25,659.00
PR 4200322574:	(See Funding Data, Pages 1-17)	\$	347,308.71
PR 4200322284:	(See Funding Data, Pages 1-17)	\$	825,000.00
PR 4200323086:	(See Funding Data, Pages 1-17)	\$	68,800.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES									
2. AMENDMENT/MODIFICATION NO. 000183		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200323802		5. PROJECT NO. (If applicable) 1 5									
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C											
				10B. DATED (SEE ITEM 13) 07/14/2007											
CODE 07486		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="float: right;"> <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. </div>															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$114,200.34											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)															
LIST OF CHANGES:															
1. This is an incremental funding action. Reference PR 4200323802. See continuation page 5.															
2. All other terms and conditions remain the same.															
Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$55,476,553.00 New Total Amount for this Award: \$599,134,631.00 Obligated Amount for this Modification: \$114,200.34 New Total Obligated Amount for this Award: \$220,102,140.74 Continued ...															
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Kanakwan Kooamphorn											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/18/09									
NSN 7540-01-152-8070 Previous edition unusable															

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000183PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$114,200.34 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.02.09/000/2 540/64/CASX22010D/512F/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2 540/64/CASX22010D/512F/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,245.22 Percent: .00224 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22010D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000183PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22010D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00 0/2540/64/EXCX22010D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,334.59 Percent: .00241 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 0/2540/64/EXCX22010D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$549.13 Percent: .00099 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22010D/538A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000183

PAGE 4 OF 5

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$4,967.20 Percent: .00895 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22010D/538A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,104.20 Percent: .10654 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 - 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through April 26, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 53,936,522.60	(114,200.34)	\$ 53,822,322.26

4. Accounting and Appropriation Data:

PR 4200323802: (See Funding Data, Pages 1-4) \$ 114,200.34

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000184

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200323909

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$32,600.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT:

Contractor

☒ is not☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200323909. See continuation page 3.

2. All other terms and conditions remain the same.

Obligated Amount for this Modification: \$32,600.00

New Total Obligated Amount for this Award: \$220,134,740.74

Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kanokwan Kooamphorn

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

12/18/09

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000184

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$32,600.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8393.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,600.00 Percent: .05876 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 -08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through April 26, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 53,822,322.26	(32,600.00)	\$ 53,789,722.26

4. Accounting and Appropriation Data:

PR 4200323909: (See Funding Data, Pages 1-2) \$ 32,600.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000185

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

1

6

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$87,160.40

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This administrative modification is part 1(de-obligation)of a 2 part zero dollar adjustment. (Zero# 58 PR#4200324699). All other terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$215,724,764.00

New Total Amount for this Award: \$599,134,631.00

Obligated Amount for this Modification: -\$87,160.40

New Total Obligated Amount for this Award: \$220,047,580.34

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

LARRY BRANLITT VP/6M

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

Larry Brantitt

(Signature of person authorized to sign)

15C. DATE SIGNED

1-5-10

16B. UNITED STATES OF AMERICA

Gerald Norris

(Signature of Contracting Officer)

16C. DATE SIGNED

1-5-10

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000185PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$87,160.40 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8169.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8169.01/ 000/2540/64/EXCX22008R/SOMD/35/36 to 64BA22/6100.2540/FC000000/892182.01.09.8169.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$33,000.00 to \$29,516.45 Percent changed from .01829 to .01368</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8171.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 to 64BA22/6100.2540/FC000000/892182.01.09.8171.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$100,000.00 to \$86,018.77 Percent changed from .05544 to .03987</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0098.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.0098.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$18,981.45 to \$3,566.01 Percent changed from .01052 to .00165</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8230.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8230.01/ 000/2540/64/EXCX22008R/SOMD/25/26 to 64BA22/6100.2540/FC000000/892182.01.09.8230.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$6,500.00 to \$6,169.01 Percent changed from .0036 to .00286 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000185PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8539.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8539.09/ 000/2540/64/CASX22009R/CASP/11/12 to 64BA00/6100.2540/FC000000/329527.01.09.8539.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$2,965.00 to \$1,151.25 Percent changed from .00159 to .00053</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8366.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8366.09/ 000/2540/64/CASX22009R/CASP/27/28 to 64BA22/6100.2540/FC000000/329527.01.09.8366.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$199,258.55 to \$191,649.38 Percent changed from .10654 to .08884</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8305.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8305.09/ 000/2540/64/CASX22009R/CASP/16/17 to 64BA00/6100.2540/FC000000/329527.01.09.8305.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$3,000.00 to \$2,569.51 Percent changed from .0016 to .00119</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8542.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8542.09/ 000/2540/64/CASX22009R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.8542.09/000/ /2540/64/CASX22009R/CASP Amount changed from \$60,000.00 to \$58,108.80 Percent changed from .03081 to .02694</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8299.09/000/ /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000185

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22009R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.8299.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,500.00 to \$1,373.14 Percent changed from .00077 to .00064 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8332.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.8332.09/000 /2540/64/CASX22009R/CASP Amount changed from \$31,000.00 to \$10,407.38 Percent changed from .01592 to .00482 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8499.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8499.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8499.09/000 /2540/64/CASX22009R/CASP Amount changed from \$44,423.00 to \$34,568.29 Percent changed from .02375 to .01602 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8458.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8458.09/ 000/2540/64/CASX22009R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8458.09/000 /2540/64/CASX22009R/CASP Amount changed from \$8,000.00 to \$7,764.84 Percent changed from .00428 to .0036 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8298.09/000 /2540/64/CASX22009R/CASP Amount changed from \$13,000.00 to \$8,863.99 Percent changed from .00695 to .00411 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8530.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8530.09/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000185

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/CASX22009R/CASP/1/2 to 64BA00/6100.2540/FC000000/329527.01.09.8530.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,605.70 to \$1,085.43 Percent changed from .00086 to .0005</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8497.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8497.09/ 000/2540/64/CASX22009R/CASP/23/24 to 64BA22/6100.2540/FC000000/329527.01.09.8497.09/000 /2540/64/CASX22009R/CASP Amount changed from \$483.09 to \$267.58 Percent changed from .00026 to .00012</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8300.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/8/9 to 64BA00/6100.2540/FC000000/329527.01.09.8300.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,000.00 to \$111.32 Percent changed from .00053 to .00005</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0016.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0016.01/ 000/2540/64/EXCX22007R/SOMD/16/17 to 64BA22/6100.2540/FC000000/892182.01.09.0016.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$14,249.78 to \$10,136.44 Percent changed from .0079 to .0047</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8306.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8306.09/ 000/2540/64/CASX22009R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8306.09/000 /2540/64/CASX22009R/CASP Amount changed from \$57,000.00 to \$56,025.97 Percent changed from .03048 to .02597</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000185	PAGE 6	OF 6
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE:</p> <p>64BA00/6100.2540/FC000000/892182.01.09.0016.01/000/2540/64/EXCX22007R/SOMD</p> <p>Account code changed from</p> <p>64BA00/6100.2540/64/FC000000/892182.01.09.0016.01/000/2540/64/EXCX22007R/SOMD/1/2 to</p> <p>64BA00/6100.2540/FC000000/892182.01.09.0016.01/000/2540/64/EXCX22007R/SOMD</p> <p>Amount changed from \$457.40 to \$.01</p> <p>Percent changed from .00025 to 0</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000186		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$87,160.40

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This administrative modification is part 2(re-obligation) of a 2 part zero adjustment. Part 1(de-obligation was process on Modification 185). Zero# 58, PR# 4200324699. All other terms and conditions remain the same.

LIST OF CHANGES:

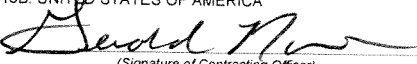
Obligated Amount for this Modification: \$87,160.40
New Total Obligated Amount for this Award: \$220,134,740.74
Incremental Funded Amount changed: from
(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$87,160.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-6-09

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$87,160.40 Percent: .0404 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000187		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment. (Zero# 65 PR#4200325551). All other terms and conditions remain the same.

CHANGES FOR ACCOUNTING CODE:

64BA00/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP

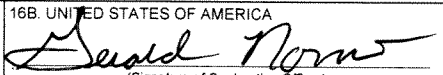
Amount changed from \$2,000.00 to \$379.84

Percent changed from .00103 to .00018

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-13-10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP/41/43 to 64BA22/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP Amount changed from \$2,000.00 to \$550.84 Percent changed from .00107 to .00026 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8234.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8234.01/000/2540/64/EXCX22008R/SOMD/20/21 to 64BA22/6100.2540/FC000000/892182.01.09.8234.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$20,000.00 to \$14,710.72 Percent changed from .01069 to .00682 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0097.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/000/2540/64/EXCX22007R/SOMD/2/3 to 64BA22/6100.2540/FC000000/892182.01.09.0097.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$24,599.23 to \$21,368.42 Percent changed from .01364 to .00991 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8571.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8571.09/000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8571.09/000/2540/64/CASX22009R/CASP Amount changed from \$25,000.00 to \$15,000.00 Percent changed from .01284 to .00695 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000/2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/000/2540/64/CASX22010R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.8620.10/000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000187PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/2540/64/CASX22010R/CASP Amount changed from \$39,912.00 to \$10,912.00 Percent changed from .0185 to .00506</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8621.10/000 /2540/64/CASX22010R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8621.10/000 /2540/64/CASX22010R/CASP Amount changed from \$169,483.00 to \$82,963.00 Percent changed from .07856 to .03846</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .01993 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8588.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

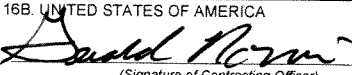
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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$84,109.41 Percent: .03899 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 27	
2. AMENDMENT/MODIFICATION NO. 000188		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$8,904,900.50	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
LIST OF CHANGES:					
1.This is an incremental funding action. Reference PR 4200325817, 4200325237, 4200325362, 4200325706, 4200325590. See continuation page 27.					
2.This modification also includes deobligations. Reference document #49 (Revised), 60 & 69.					
3. All other terms and conditions remain the same					
CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$44,403.33 to \$21,000.33 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 1-19-10	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .02374 to .00973</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/00/2540/64/EXCX22009D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/4/000/2540/64/EXCX22009D/734A/25/26 to 64PA00/6100.2540/FC000000/750271.09.01.09.02.0/4/00/2540/64/EXCX22009D/734A Amount changed from \$9,855.65 to \$.01 Percent changed from .00506 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2540/64/ESAX32008D/361A/1/43 to 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540/64/ESAX32008D/361A Amount changed from \$303,400.00 to \$281,400.00 Percent changed from .16819 to .13044</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000/2540/64/CASX22009R/CASP Amount changed from \$46,940.11 to \$29,731.11 Percent changed from .0251 to .01378</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Account code changed from 64RA00/6100.2540/64/FC000000/739788.38.09/000/2540/64/CASX22009D/618I/6/7 to 64RA00/6100.2540/FC000000/739788.38.09/000/2540/64/CASX22009D/618I Amount changed from \$95,000.00 to \$94,800.00 Percent changed from .0508 to .04394</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,169,088.24 to \$1,062,288.24 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .54194 to .49243</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Account code changed from 64RA10/6100.2540/64/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X/6/8 to 64RA10/6100.2540/FC000000/999657.09.01.01/000/2540/64/CASX02009D/255X Amount changed from \$284,000.00 to \$215,000.00 Percent changed from .15185 to .09966</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.09/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.09/000/2540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/200081.09.01.09/000/2540/64/ESAX32008D/361A Amount changed from \$179,600.00 to \$120,600.00 Percent changed from .09956 to .0559</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$9,212,368.14 Incremental Funded Amount changed from \$1,704,055.18 to \$10,916,423.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.65/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$871,400.00 Percent: 1.57075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.95/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$63,000.00 Percent: .11356 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62010D/573Z/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,685.00 Percent: .01385 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62010D/573Z/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,630.00 Percent: .07684 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2 540/64/CECX62010D/573Z/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,580.00 Percent: .05332 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62010D/573Z/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,910.00 Percent: .0413 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62010D/573Z/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,450.00 Percent: .00261 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62010D/573Z/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,350.00 Percent: .00784 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62010D/573Z/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$2,465.00 Percent: .00444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,835.00 Percent: .08623 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .08472 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,000.00 Percent: .19287 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$206,000.00 Percent: .37133 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,000.00 Percent: .17305 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .04867 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,000.00 Percent: .22712 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22010D/361N/11/12 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$564,000.00 Percent: 1.01665 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$222,000.00 Percent: .40017 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$229,000.00 Percent: .41279 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22010D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .06129 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$107,000.00 Percent: .19287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22010D/361N/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.08.01.09/000/2 540/64/CASX22010D/361N/17/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/18/19 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$424,326.94</p> <p>Percent: .76488</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/000/2540/64/CASX22009R/CASP/1/2</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,987.50</p> <p>Percent: .00358</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8350.09/000/2540/64/CASX22009R/CASP/2/3</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,000.00</p> <p>Percent: .0018</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8575.09/000/2540/64/CASX22009R/CASP/4/5</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,028.70</p> <p>Percent: .00185</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8588.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,890.57 Percent: .1368 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$208,890.60 Percent: .37654 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8613.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,613.34 Percent: .02995 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8617.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$40,000.00 Percent: .0721 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .16223 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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14 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00451 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,300.00 Percent: .01136 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .02253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8651.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .02253 Continued ...				

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15 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,360.67 Percent: .00245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,614.00 Percent: .01733 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/20/21 Continued ...				

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16 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,279.17 Percent: .03836 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8667.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,341.00 Percent: .04027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100.00 Percent: .00018 Subject To Funding: Payment Address: Continued ...				

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17 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .03245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8679.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8687.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$158,300.00 Percent: .28535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8688.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$69,300.00</p> <p>Percent: .12492</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/000/2540/64/CASX22010R/CASP/28/29</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$150,000.00</p> <p>Percent: .27038</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/000/2540/64/CASX22010R/CASP/29/30</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,812.96</p> <p>Percent: .00327</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/000/2540/64/CASX22010R/CASP/30/31</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>Percent: .02704</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8722.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12.36 Percent: .00002 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8723.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0027 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8728.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$126,300.00 Percent: .22766 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8732.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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20 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$100,000.00 Percent: .18026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8733.10/ 000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 Percent: .00216 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8734.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,251.46 Percent: .01487 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/ 000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00901 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8738.10/ 000/2540/64/CASX22010R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,448.00 Percent: .04587 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8739.10/ 000/2540/64/CASX22010R/CASP/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$909.77 Percent: .00164 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8740.10/ 000/2540/64/CASX22010R/CASP/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$192.80 Percent: .00035 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8742.10/ 000/2540/64/CASX22010R/CASP/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,000.00 Percent: .16043 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8743.10/ 000/2540/64/CASX22010R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,518.53 Percent: .00814 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8744.10/ 000/2540/64/CASX22010R/CASP/44/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,543.31 Percent: .00458 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8745.10/ 000/2540/64/CASX22010R/CASP/45/46 Continued ...				

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23 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41.46 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22010D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04506 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22010D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: Continued ...</p>				

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24 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22010D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10815 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/EXPX22010D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10815 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$440,000.00 Percent: .79313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22010D/538A/8/9 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: .09013</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22010D/538A/9/10</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>Percent: .00901</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22010D/734A/10/11</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Percent: .09013</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22010D/734A/11/12</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$800,000.00</p> <p>Percent: 1.44205</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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26 27NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22010D/734A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: 1.80256 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22010D/734A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000,000.00 Percent: 3.60513 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through June 13, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 53,789,722.26	(8,904,900.50)	\$ 44,884,821.76

4. Accounting and Appropriation Data:

PR 4200325817:	(See Funding Data, Pages 1-26)	\$	934,400.00
PR 4200325237:	(See Funding Data, Pages 1-26)	\$	111,070.00
PR 4200325362:	(See Funding Data, Pages 1-26)	\$	2,276,161.94
PR 4200325706:	(See Funding Data, Pages 1-26)	\$	1,372,736.20
PR 4200325590:	(See Funding Data, Pages 1-26)	\$	4,518,000.00
PR 4600001636 (Deob #69):	(See Funding Data, Pages 1-26)	\$	(116,855.64)
PR 4200303661 (Deob #60):	(See Funding Data, Pages 1-26)	\$	(40,612.00)
PR 4200245175 (Deob #49):	(See Funding Data, Pages 1-26)	\$	(150,000.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000189		See Block 16C		4200329433	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SSC					
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6)		CODE	
		SSC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNS07AB21C	
				10B. DATED (SEE ITEM 13)	
				07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,303,122.00
64PA00/6100.2540/64/FC000000/419426.08.01.02/000/2540/64/ERAX22009D/029N/1/2

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: American Recovery and Reinvestment Act (Recovery Act) of 2009, PL 111-5
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This contract action contains Recovery Act funding
LIST OF CHANGES:

1. The purpose of this modification is to incorporate the AJ26 El Build-up Phase II Statement of Work (SOW) for work funded with the American Recovery and Reinvestment Act of 2009 (ARRA). Please see additional pages for detailed information. Attachment 1 and 2 updates value changes and contract funding respectively.

Total Amount for this Modification: \$1,303,122

2. All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Todd Mannion Acting General Manager		Gerald Norris	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
2/15/2010		2-5-10	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000189PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
012	<p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>Cost Center: 64PA00 GI Account: 6100.2540 Order: FC000000 WBS Element1: 419426.08.01.02 Item Number: 000 Commitment Item: 2540 Funds Center: 64 Fund: ERAX22009D Functional Area: 029N</p> <p>RECOVERY ACT FUNDS-AJ 26 E1 Facility Build-up Phase II TAS: Exploration, Recovery Act- 80 0123 FOSC-Services utilizing the American Recovery and Reinvestment Act of 2009 (ARRA) Funds. All services shall be performed in accordance with the American Recovery and Reinvestment Act of 2009. Reference Statement of Work (Attachment 3). Period of performance: 2/5/2010-08/27/2010 Obligated Amount: \$1,303,122.00</p>				1,303,122.00

The purpose of this modification is to: incorporate AJ26 E1 Build-up Phase II SOW requirements funded by the American Recovery and Reinvestment Act of 2009 (ARRA) (PL 111-5). This modification also adds Contract Line Item Number (CLIN) 12. The use of ARRA funds for this effort shall be performed under CLIN 12 of this contract. The ARRA requirements specified in modification 178 apply to CLIN 12 in addition to 10 and 11.

LIST OF CHANGES:

- Contract Part I Section B.2.1. -clause Estimated Cost and Incentive Fee (NFS 1852.216-84) (OCT 1996) section titled Basic Period and Award Term Period 1 is hereby changed to reflect ARRA funds. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 1) is substituted in place thereof. This change effects page 24 of 1478 of the contract.

- Contract Part I Section B.3. -clause Contract Funding (NASA 1852.232-81) (JUN 1990) is hereby modified to reflect the changes to cost, fee and total contract value. This clause is replaced in its entirety and the attached revised clause (Modification-Attachment 2) is substituted in place thereof. This change effects page 26 of 1478 of the contract.

Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Prime Contract Modification Proposal (PCMP) #0008 (dated January 12, 2010) AJ26 Modification Projects for Recovery and Reinvestment Act Projects, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment, except for none.

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)

PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 84,087,858
08/28/09 – 08/27/10		(b)(4)					\$ 59,837,585
Total							\$ 215,724,764
		Recovery Act Value (CLIN 10)					
08/28/09 – 08/27/10							\$2,313,856
		Recovery Act Value (CLIN 12)					
08/28/09 – 08/27/10		(b)(4)					\$1,303,122
		Basic Period Total					
08/28/09 – 08/27/10							\$ 219,341,742

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1 (CLIN 3)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/10 – 08/27/11	(b)(4)	(b)(4)					\$ 55,476,553
		Recovery Act Value (CLIN 11*)					
08/28/10 – 08/27/11*		(b)(4)					\$ 59,290
		Award Term Period Total					
08/28/10 – 08/27/11		(b)(4)					\$ 55,535,843

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

*CLIN 11 period of performance ends 09/30/2010

NON-AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS**B. 3 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)**

1. Below identifies cost and fee associated with CLIN 1-9.

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$214,010,870.20. This allotment is for Facility Operating Services at the John C. Stennis Space Center and covers the following estimated period of performance: August 28, 2007 through May 24, 2010.

(b) An additional amount of (b)(4) is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	\$214,010,870.20	\$0	\$214,010,870.20
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

AMERICAN RECOVERY AND REINVESTMENT ACT FUNDS**B. 3.1 CONTRACT FUNDING (NASA 1852.232-81) (JUN 1990)**

1. Below indicates cost and fee associated with CLINS 10, 11 and 12.

(a) An additional amount of \$3,476,376.36 of ARRA funding is obligated under this contract specifically for the payment of cost, to exclude fee, for performance of ARRA-funded effort and requirements and covers an estimated period of performance of 07 December 2009 through 30 September 2010.

(b) An additional amount of (b)(4) of ARRA funding is obligated under this contract for payment of Performance Incentive Fee and (b)(4) for Cost Incentive Fee.

(c)

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 – 09/30/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Earned Incentive Fee			
Total Fee			
Total Sum Allotted			

AJ26 E1 Facility Build-Up Phase II

Statement of Work

The projects identified below shall be completed under John C. Stennis Space Center's Facilities Operations and Support Contract (FOSC) NNS07AB21C, CLIN 12 (Period of Performance: 08-28-09- 08-27-10) utilizing ARRA funding.

For project implementations, the FOSC contractor shall coordinate with the John C. Stennis Space Center Test Operations Contractor (TOC) as identified in contract NNS04AB62C, CLIN 001F.

AJ26 Engine: Facility Design/Build/Activation

Purpose: The Stennis Space Center is responsible to provide facilities in support of the AJ26 Engine Test Program. In pursuit of this effort, the E1 Test Facility was identified for this purpose with applicable modifications required to install the engine, provide for all test equipment integration requirements, and accommodate activity associated with installation of the engine and test operations activities.

General Scope: In accordance with the Systems Engineering Management Plan, SEMP-AJ26-1001, design efforts are to be accomplished to provide test facility modifications relative to this program and others of similar functional requirements. Facility requirements will be defined by a NASA provided System Requirements Document, SRD-AJ26-1001.

- **Project 1: Thrust Take-out Structure Stiffness Requirements:** The scope of this work is to design and fabricate structural enhancements of the existing thrust take-out structure to obtain required structural stiffness and thrust load requirements to support thrust vectoring (gimbal operations) induced by test articles. Required to meet standard test article minimum stiffness requirements of 20 hertz frequencies.
(Note: Existing structure fabricated by others.) This activity is planned as two individually phased structural fabrications with concrete shoring in-between (the structural phases/fabrications), and all activity associated with the completion of the thrust take-out structure fabrication: Support from heavy equipment, painting, carpenters. All activity associated with this effort to be performed or contracted by FOSC, labor and materials.
 - Schedule Performance: All designs complete by 2/15/2010
 - Schedule Performance: Fabrication complete by 5/15/2010
- **Project 2: Facility Flow Meters:** Provide completion of facility propellant (Liquid OXygen, LOX and RP) flow meter(s) acquisition and calibration (labor

and materials). There are four in total, two each LOX and RP. Flow meters have been procured but require adjustment to bearings due to unacceptable calibration curves (erratic) and re-calibration. Fine cleaning to be performed after calibration.

- Schedule Performance: Complete by 2/15/2010
- **Project 3: E1 Facility Trench Engineering Assessment:** Provide an engineering assessment with recommendations for repair of the concrete propellant pipe trench located at the E1 Test Facility, which was displaced during construction of the recessed (below grade) flame deflector. Contractor to complete an engineering assessment and recommend a repair solution with associated cost estimate.
 - Schedule Performance: Engineering Assessment Complete by 4/15/2010
- **Project 4: Activation Support:**
 - Provide on-demand services and materials in support of preparing test facility for activation. These services will include but are not limited to installation of support equipment, miscellaneous brackets, handrails, decking, or platforms, cable trays or raceways for routing of pipes, tubing, electrical wires, etc.
 - Provide on-demand services and materials for facility equipment/systems attenuation, repair or modification as a result of or during facility activation efforts. This scope is required to fully access facility systems as properly functioning and performing necessary corrective actions to achieve a facility ready status.
 - Schedule Performance: Complete by 5/1/2010
- **Project 5: Aspirator Deck Accessibility:** Provide design, fabrication, and installation of a staircase to the aspirator deck for human access. This initiative will allow personnel and associated hand-held equipment to safely approach this level of the facility to perform work/inspection on the engine nozzle exterior as well as main chamber inspections.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 4/20/2010
- **Project 6: Engine Deck and Facility Access:** Provide design, fabrication, and installation of additional structure/platforms to access the engine deck and propellant valve deck. In addition, provide modifications to existing work platforms to conform to this facility to allow access to engine powerhead in support of pre- and post-test engine inspections and test preparations.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 5/1/2010

- **Project 7: Aspirator Cover:** Provide design, fabrication, and installation of an Aspirator opening cover to allow personnel safe access to engine nozzle and main chamber. This initiative will allow personnel and associated hand-held equipment to safely approach the engine to perform work/inspection on the engine nozzle exterior as well as main chamber inspections.
 - Schedule Performance: Evaluation and design complete by 2/15/2010
 - Schedule Performance: Implementation complete by 4/15/2010


- **Project 8: Thrust Take-Out Structure Weld Inspections:** Provide technical support to remove existing weld back plates, re-welding (as required) to prepare thrust takeout tower leg welds for ultrasonic inspection and associated repairs. Final inspection requirements in accordance with SSC fabrication standards to approve fabrication welds for use.
 - Schedule Performance: Preparation work by 3/15/2010
 - Schedule Performance: Weld Inspections by 4/10/2010
 - Schedule Performance: Weld Repairs Complete by 5/1/2010

- **Project 9: Activation Pipe Spools:** Provide design, fabrication, installation, and of propellant (LOX and RP1) spool pieces in support of facility activation (system flow testing) to include proof and cleaning. Spools required to interface propellant run lines to facility systems to contain and divert propellants for safe handling/disposal.
 - Schedule Performance: Evaluation and design complete by 3/01/2010
 - Schedule Performance: Implementation complete by 3/20/2010

- **Project 10: Catch Tank:** Provide cleaning, relocation, and minor modifications to existing propellant catch tank in support of facility propellant system activation. Catch tank to be used to capture propellant (RP1) during flow testing of system.
 - Schedule Performance: Evaluation and design complete by 3/15/2010
 - Schedule Performance: Implementation complete by 4/1/2010

Standard: The E1 Facility design and build effort will be in accordance with Systems Engineering Management Plan, SEMP-AJ26-1001 and System Requirements Document, SRD-AJ26-1001, The contractor shall provide Engineering services, material procurement, and shop support to the TOC contractor in meeting all schedule milestones. Acceptance of material will be verified by Stennis Space Center NASA Quality.

Schedule Performance: As noted for each task above.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000190		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000 CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative Modification is a zero dollar adjustment (Zero # 75 Revised, PR #4200326324). All other terms and conditions remain the same.					
LIST OF CHANGES: Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$215,724,764.00 New Total Amount for this Award: \$599,134,631.00 CHANGES FOR LINE ITEM NUMBER: 2					
NEW ACCOUNTING CODE ADDED: Account code: Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 1-20-10	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000190

PAGE 2 OF 3

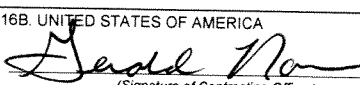
 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,072.42 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,766.96 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,712.88 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$773.88 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,182.49 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000190	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/6/7</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$4,291.37</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/804911.02.09.8604.10/000/2540/64/CASX22010R/CASP/9/10</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$15,696.08</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/804911.02.09.8471.09/000/2540/64/CASX22009R/CASP</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/804911.02.09.8471.09/000/2540/64/CASX22009R/CASP/3/4 to</p> <p>64PA00/6100.2540/FC000000/804911.02.09.8471.09/000/2540/64/CASX22009R/CASP</p> <p>Amount changed from \$34,901.07 to \$27,195.58</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/000/2540/64-956635/EXCX02006D/538A</p> <p>Amount changed from \$1,062,288.24 to \$1,016,488.24</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/806866.02.09.8202.01/000/2540/64/EXCX22008R/SOMD</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/000/2540/64/EXCX22008R/SOMD/4/5 to</p> <p>64PA00/6100.2540/FC000000/806866.02.09.8202.01/000/2540/64/EXCX22008R/SOMD</p> <p>Amount changed from \$15,000.00 to \$7,009.41</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000191		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero adjustment (zero#83, PR#4200328888). All other terms and conditions remain the same.					
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8359.09/000/2540/64/CASX22009R/CASP Amount changed from \$29,731.11 to \$28,038.11 Percent changed from .01378 to .013					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Gerald Norris		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 2-3-10	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000191

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/806866.02.09.BR42.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/806866.02.09.BR42.01/000/2540/64/EXCX22007R/SOMD/1/2 to 64BA22/6100.2540/FC000000/806866.02.09.BR42.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$.67 to \$.01</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,693.00 Percent: .00078 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8162.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8162.01/000/2540/64/EXCX22008R/SOMD/31/32 to 64BA22/6100.2540/FC000000/892182.01.09.8162.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$400.00 to \$.01 Percent changed from .00022 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8351.09/000/2540/64/CASX22009R/CASP Amount changed from \$379.84 to \$.01 Percent changed from .00018 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX22010D/512F/4/5 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000191PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8682.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,800.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8748.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,318.24 Percent: .00339 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8747.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,049.05 Percent: .00049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8756.10/ Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000191	PAGE	OF
		4	6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00278 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8757.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8754.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$471.41 Percent: .00022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$677.81 Percent: .00031 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000191

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8351.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$379.83 Percent: .00018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .03708 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,407.76 Percent: .02615 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 540/64/ESAX02007D/234A Amount changed from \$482,051.96 to \$410,663.44 Percent changed from .22346 to .19036 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000191PAGE OF
6 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2540/64/CASX22009D/512F Account code changed from 64EA00/6100.2540/64/FC000000/869021.01.09.01.03/000/2540/64/CASX22009D/512F/2/3 to 64EA00/6100.2540/FC000000/869021.01.09.01.03/000/2540/64/CASX22009D/512F Amount changed from \$4,066.69 to \$66.69 Percent changed from .00209 to .00003</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A/1/84 to 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Amount changed from \$900,000.00 to \$834,980.76 Percent changed from .46217 to .38706</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/892182.01.09.7085.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64RA10/6100.2540/64/FC000000/892182.01.09.7085.01/000/2540/64/EXCX22007R/SOMD/3/4 to 64RA10/6100.2540/FC000000/892182.01.09.7085.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$147,583.00 to \$126,667.14 Percent changed from .08182 to .05872</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000192

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This contract action contains Recovery Act funding

This Administrative Modification is a zero dollar adjustment (Zero # 86, PR #4200329779).

All other terms and conditions remain the same.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$215,724,764.00

New Total Amount for this Award: \$600,437,753.00

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2-10-10

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000192PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA00/6100.2540/FC000000/329527.01.09.8427.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8427.09/000/2540/64/CASX22009R/CASP/18/19 to 64BA00/6100.2540/FC000000/329527.01.09.8427.09/000/2540/64/CASX22009R/CASP Amount changed from \$411.99 to \$224.51 Percent changed from .00022 to .0001</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8054.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8054.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA00/6100.2540/FC000000/892182.01.09.8054.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,435.51 to \$.01 Percent changed from .0013 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8054.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/000/2540/64/EXCX22008R/SOMD/22/23 to 64BA22/6100.2540/FC000000/892182.01.09.8054.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$45,000.00 to \$16,590.62 Percent changed from .02406 to .00769</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/804911.02.09.8600.10/000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00324 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/000/2540/64/CASX22010R/CASP/1/2 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000192

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,269.87 Percent: .0145 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8380.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8380.09/ 000/2540/64/CASX22009R/CASP/18/19 to 64BA00/6100.2540/FC000000/329527.01.09.8380.09/000 /2540/64/CASX22009R/CASP Amount changed from \$420.00 to \$182.49 Percent changed from .00022 to .00008 CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64 /SCEX22009D/515A Account code changed from 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22009D/515A/1/2 to 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64 /SCEX22009D/515A Amount changed from \$37,500.00 to \$30,500.00 Percent changed from .02005 to .01414 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

000193

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This Administrative Modification is to correct the description block #14 in Mod #192. Delete sentence as read "This contract action contains Recovery Act funding" in its entirety.

2. Mod #192 DOES NOT CONTAIN Recovery Act funding. The statement was entered in error.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

2-11-10
210 62

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

24

2. AMENDMENT/MODIFICATION NO.

000194

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$6,662,804.44

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (April 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200330376, 4200329094, 4200330270, 4200330120, 4200329976, 4200330047, 4200329957, 4200328482 & 4200326803. See continuation page 24.

2. This modification also includes deobligations. Reference documents #78 & 88.

3. All other terms and conditions remain the same

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000194	PAGE 2 OF 24
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/FC000000/956635.09.06.07.05.0/6/00/2540/64-956635/EXCX02006D/538A</p> <p>Amount changed from \$1,016,488.24 to \$1,000,153.36 Percent changed from .4712 to .46362</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.07.05.2/3/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/3/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.07.05.2/3/00/2540/64-956635/EXCX02006D/538A Amount changed from \$139,500.00 to \$39,500.00 Percent changed from .07733 to .01831</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/0/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/20/21 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.2/0/00/2540/64-956635/EXCX02006D/538A Amount changed from \$310,000.00 to \$202,481.61 Percent changed from .17185 to .09386</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Obligated Amount for this modification: \$6,886,657.71 Incremental Funded Amount changed from \$10,916,423.32 to \$17,803,081.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,000.00 Percent: .16043 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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JACOBS TECHNOLOGY INC

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	Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$562,000.00 Percent: 1.01304 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.06.0/ 1/000/2540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .04867 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .0721 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .04687 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$725,000.00 Percent: 1.30686 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 Continued ...				

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	540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .05768 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$199,000.00 Percent: .35871 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$129,000.00 Percent: .23253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Continued ...				

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	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22010D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .10275 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/1/3 Cost Center 64PA00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .90128 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/2/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,346.69 Percent: .02586 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2/ 540/64/CECX62010D/573Z/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,028.00 Percent: .1046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.04/000/2/ 540/64/CECX62010D/573Z/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,950.00 Percent: .07742 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62010D/573Z/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,746.00 Percent: .14375 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62010D/573Z/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,921.00 Percent: .11342 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62010D/573Z/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,664.00 Percent: .01021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$25,282.65 Percent: .04557 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8605.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,031.00 Percent: .25241 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,517.04 Percent: .01175 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/ 000/2540/64/CASX22010R/CASP/4/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,482.96 Percent: .04774 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00/ 0/2540/64/EXCX22009D/734A/5/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,674.25 Percent: .00482 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00/ 0/2540/64/EXCX22010D/538A/6/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$452.34 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$398.74 Percent: .00072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8431.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.73 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8465.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,792.36 Percent: .05731 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8473.09/ Continued ...				

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	000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10.39 Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8507.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,628.94 Percent: .01916 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8512.09/ 000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,844.85 Percent: .03397 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8545.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00721 Subject To Funding: Continued ...				

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	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8560.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,000.00 Percent: .03425 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8564.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$119,000.00 Percent: .21451 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$886,025.00 Percent: 1.59712 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 Continued ...				

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	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8630.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,299.37 Percent: .01136 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .01442 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .02884 Subject To Funding: Payment Address: Continued ...				

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	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8641.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .02884 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8645.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8653.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00721 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8654.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,500.00 Percent: .0027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8656.10/ 000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,500.00 Percent: .02253 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8662.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,068.00 Percent: .01995 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,164.83 Percent: .04536 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8670.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,000.00 Percent: .16944 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8675.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00811 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8676.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .02163 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$550,000.00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .99141 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8707.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$368,730.13 Percent: .66466 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8725.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8728.10/ Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000194	PAGE	OF
		19	24

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$803,650.00 Percent: 1.44863 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03605 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8749.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29.21 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8755.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000194PAGE OF
20 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8759.10/ 000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8760.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .02704 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/550028.07.01.09.06/00 0/2540/64/EXPX22010D/020U/2/3 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,500.00 Percent: .07661 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/752374.34.06.02.09/00 0/2540/64/CASX22009D/922A/3/4 Cost Center 64RA40 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000194	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$131,000.00 Percent: .23614 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.03/00 0/2540/64/EXCX22009D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,855.65 Percent: .01777 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,848.17 Percent: .0502 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,331.63 Percent: .03304 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000194PAGE OF
22 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,506.58 Percent: .08383 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/999657.09.01.02/000/2 540/64/CASX02009D/255X/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .12438 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.12/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10815 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.13/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000194	PAGE 23	OF 24
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$21,000.00 Percent: .03785 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,407.00 Percent: .07284 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,970.20 Percent: .1081 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 –08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through July 11, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 44,884,821.76	(6,662,804.44)	\$ 38,222,017.32

4. Accounting and Appropriation Data:

PR 4200330376:	(See Funding Data, Pages 1-23)	\$	59,970.20
PR 4200329094:	(See Funding Data, Pages 1-23)	\$	2,022,000.00
PR 4200330270:	(See Funding Data, Pages 1-23)	\$	614,346.69
PR 4200330120:	(See Funding Data, Pages 1-23)	\$	249,309.00
PR 4200329976:	(See Funding Data, Pages 1-23)	\$	303,987.90
PR 4200330047:	(See Funding Data, Pages 1-23)	\$	3,170,594.89
PR 4200329957:	(See Funding Data, Pages 1-23)	\$	183,355.65
PR 4200328482:	(See Funding Data, Pages 1-23)	\$	161,686.38
PR 4200326803:	(See Funding Data, Pages 1-23)	\$	121,407.00
PR 4200262346 (Deob #78):	(See Funding Data, Pages 1-23)	\$	(107,518.39)
PR 4200258240 (Deob #88):	(See Funding Data, Pages 1-23)	\$	(116,334.88)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000195

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200330488

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero #93, PR #42003304888).
All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$55,476,553.00

New Total Amount for this Award: \$600,437,753.00

CHANGES FOR LINE ITEM NUMBER: 3

Description changed from FOSC - Option Period 1 to FOSC - Option Period 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000195

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OF

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP/1/2 to 64PA00/6100.2540/FC000000/804911.02.09.8395.09/000/2540/64/CASX22009R/CASP Amount changed from \$15,466.75 to \$6,636.33 Percent changed from .02788 to .01196</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,830.42 Percent: .01592 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 000196		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Administrative Modification is a zero dollar adjustment (Zero #107, PR #4200332425).
All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$215,724,764.00

New Total Amount for this Award: \$600,437,753.00

CHANGES FOR LINE ITEM NUMBER: 2

Description changed from FOSC - Basic Period to FOSC - Basic Period

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3-3-10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000196	PAGE	OF
		2	3

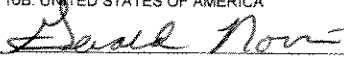
NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A Account code changed from 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A/3/4 to 64BA00/6100.2540/FC000000/384161.09.09.02/000/2540/64/WCNX04546R/664A Amount changed from \$475,127.00 to \$407,127.00 Percent changed from .22025 to .18873</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8369.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8369.09/000/2540/64/CASX22009R/CASP/28/29 to 64BA22/6100.2540/FC000000/329527.01.09.8369.09/000/2540/64/CASX22009R/CASP Amount changed from \$25,614.00 to \$24,898.31 Percent changed from .0137 to .01154</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP/8/9 to 64BA00/6100.2540/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP Amount changed from \$40,000.00 to \$23,459.31 Percent changed from .02139 to .01087</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8421.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8421.09/000/2540/64/CASX22009R/CASP/39/41 to 64BA22/6100.2540/FC000000/329527.01.09.8421.09/000/2540/64/CASX22009R/CASP Amount changed from \$6,000.00 to \$2,731.39 Percent changed from .00321 to .00127</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000196	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$68,000.00 Percent: .03152 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8761.10/ 000/2540/64/CASX22010R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715.69 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,809.30 Percent: .00918 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000197		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOA TN 37388-4729		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This Administrative Modification is a zero dollar adjustment (Zero #114, PR #4200333410). All other terms & conditions remain the same.					
LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$271,201,317.00 New Total Amount for this Award: \$600,437,753.00 CHANGES FOR LINE ITEM NUMBER: 2 Description changed from FOSC - Basic Period to FOSC - Basic Period Total Amount changed Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 3-10-10	

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$215,724,764.00 to \$215,732,984.47 Obligated Amount for this modification: \$8,220.47 Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$215,724,764.00 to \$215,732,984.47 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,732.76 Percent: .01193 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.01/000/2 540/64/CECX62010D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,267.24 Percent: .03767 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/804911.02.09.8604.10/ 000/2540/64/CASX22010R/CASP/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,599.98 Percent: .00167 Subject To Funding: Payment Address: Continued ...				

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3 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22010D/361N/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,275.09 Percent: .00245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.01.01.09.01/000/2540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,220.48 Percent: .00057 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22010D/361N/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$226.47 Percent: .0001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22010D/361N/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$14,886.90 Percent: .0069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22010D/361N/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,183.61 Percent: .04134 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Amount changed from \$1,026,300.00 to \$939,300.00 Percent changed from .52703 to .43542 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540/64/CASX22009D/361N Amount changed from \$36,548.28 to \$26,661.37 Percent changed from .01694 to .01236 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22009D/361N/3/4 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/CASX22009D/361N Amount changed from \$3,000.00 to \$.01 Percent changed from .0016 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A Amount changed from \$100,000.00 to \$80,816.98 Percent changed from .05544 to .03746 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/10/11 to 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from \$247,143.78 to \$157,960.17 Percent changed from .13215 to .07322 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540/64/EXCX22009D/421A Account code changed from 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/000/2540/64/EXCX22009D/421A/14/15 to 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540/64/EXCX22009D/421A Amount changed from \$600.00 to \$.01 Percent changed from .00032 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A/1/84 to 64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A Amount changed from \$9,000.00 to \$8,183.02 Percent changed from .00499 to .00379 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2540/64/EXCX22009D/421A Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22009D/421A Account code changed from 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22009D/421A/16/17 to 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2 540/64/EXCX22009D/421A Amount changed from \$1,000.00 to \$.01 Percent changed from .00053 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22009D/361N/6/7 to 64RA00/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$3,155.00 to \$2,879.89 Percent changed from .00169 to .00133 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22009D/361N/2/3 to 64RA10/6100.2540/FC000000/736466.02.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$2,000.00 to \$.01 Percent changed from .00107 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22009D/361N/6/7 to 64RA10/6100.2540/FC000000/736466.07.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$60,000.00 to \$59,773.53 Percent changed from .03081 to .02771 CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from \$55,476,553.00 to \$55,468,332.53 Obligated Amount for this modification: -\$8,220.47 Incremental Funded Amount changed from \$17,803,081.03 to \$17,794,860.56 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$55,476,553.00 to \$55,468,332.53</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2 540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.01.09.01/00 0/2540/64/CASX22009D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.01.01.09.01/000/2 540/64/CASX22009D/361N Amount changed from \$5,000.00 to \$3,779.52 Percent changed from .00901 to .00681</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.10.02.09/000/2 540/64/CASX22009D/361N/11/13 to 64RA00/6100.2540/FC000000/736466.10.02.09/000/2540 /64/CASX22009D/361N Amount changed from \$5,000.00 to \$.01 Percent changed from .00901 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2 540/64/EXCX22010D/421A Account code changed from 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22010D/421A/3/4 to 64PA00/6100.2540/FC000000/725932.08.01.03.01/000/2 540/64/EXCX22010D/421A Amount changed from \$3,000.00 to \$1,000.00 Percent changed from .00541 to .0018</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 28	
2. AMENDMENT/MODIFICATION NO. 000198		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$16,913,454.14

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200333473, 4200333490, 4200332785, 4200333680, 4200333576, 4200333933, 4200330075, 4200332882, 4200332763, 4200333459. See continuation page 28.

2. All other terms and conditions remain the same

NEW ACCOUNTING CODE ADDED:


Account code:

64RA10/6100.2540/64/FC000000/677932.09.01.04/000/2540/64/CASX32009D/255X/1/2

Cost Center 64RA10

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-12-10

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,660.97 Percent: .04266 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2 540/64/ESAX02008D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,351.32 Percent: .00784 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2 540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,877.53 Percent: .04846 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/241491.50.09.01/000/2 540/64/CECX62010D/672F/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18028 Subject To Funding: Payment Address: Continued ...				

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3 28NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,103,432.76 Percent: 7.39779 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$119,305.97 Percent: .21509 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,443.50 Percent: .17748 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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4 28NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$92,692.08 Percent: .16711 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.23/00 0/2540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .0009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.09.01.09.25/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/439432.07.01.15.05.0/ 1/000/2540/64/EXCX22010D/761A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00361 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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5 28NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$567.35 Percent: .00102 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/206518.10.70.01/000/2 540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .54085 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22010D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$170,272.26 Percent: .30697 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.15.05.0/ 9.01/000/2540/64/EXPX22009D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,332.94 Continued ...				

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6 28NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07992 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22009D/538A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,240.45 Percent: .03469 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/752374.34.06.02.09/00 0/2540/64/CASX22010D/922A/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,149.00 Percent: .19858 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/668383.04.02.09/000/2 540/64/EDUX22010D/833A/3/4 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,415.00 Percent: .02058 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22009D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,386.78 Percent: .0025 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64/EXCX22010D/538A/6/7 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,000.00 Percent: .15324 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22010D/538A/7/8 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .18028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA21/6100.2540/64/FC000000/402463.04.01.09/000/2 540/64/EDUX22010D/833A/8/9 Cost Center 64BA21 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .01623 Subject To Funding: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,146,000.00 Percent: 2.06604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8431.09/000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$253.98 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8440.09/000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,663.23 Percent: .02103 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8558.09/000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08113 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8568.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165,000.00 Percent: .29747 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8620.10/ 000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,000.00 Percent: .05228 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8621.10/ 000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,520.00 Percent: .15598 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8623.10/ 000/2540/64/CASX22010R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,000.00 Percent: .08473 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8624.10/ 000/2540/64/CASX22010R/CASP/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,450.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8625.10/ 000/2540/64/CASX22010R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .32451 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8626.10/ 000/2540/64/CASX22010R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$29,306.00 Percent: .05283 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8627.10/ 000/2540/64/CASX22010R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$94,500.00 Percent: .17037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8628.10/ 000/2540/64/CASX22010R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8639.10/ 000/2540/64/CASX22010R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8643.10/ 000/2540/64/CASX22010R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8644.10/ 000/2540/64/CASX22010R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .01082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8647.10/ 000/2540/64/CASX22010R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8649.10/ 000/2540/64/CASX22010R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03606 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8658.10/ 000/2540/64/CASX22010R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8659.10/ 000/2540/64/CASX22010R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,856.75 Percent: .00695 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8663.10/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22010R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,961.00 Percent: .045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8668.10/ 000/2540/64/CASX22010R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,190.70 Percent: .01837 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8673.10/ 000/2540/64/CASX22010R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,664.97 Percent: .01382 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00072 Subject To Funding: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8712.10/ 000/2540/64/CASX22010R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00541 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8714.10/ 000/2540/64/CASX22010R/CASP/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8716.10/ 000/2540/64/CASX22010R/CASP/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .03065 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8727.10/ 000/2540/64/CASX22010R/CASP/28/29 Cost Center 64BA22 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,500.00 Percent: .00992 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8737.10/ 000/2540/64/CASX22010R/CASP/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .08113 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8761.10/ 000/2540/64/CASX22010R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$99,284.31 Percent: .17899 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8762.10/ 000/2540/64/CASX22010R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8763.10/ 000/2540/64/CASX22010R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8765.10/ 000/2540/64/CASX22010R/CASP/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .09014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8766.10/ 000/2540/64/CASX22010R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8767.10/ 000/2540/64/CASX22010R/CASP/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8768.10/ 000/2540/64/CASX22010R/CASP/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .04507 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8769.10/ 000/2540/64/CASX22010R/CASP/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8770.10/ 000/2540/64/CASX22010R/CASP/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8771.10/ 000/2540/64/CASX22010R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .01172 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8773.10/ 000/2540/64/CASX22010R/CASP/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .02344 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8780.10/ 000/2540/64/CASX22010R/CASP/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,500.00 Percent: .00992 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8781.10/ 000/2540/64/CASX22010R/CASP/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .1262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8782.10/ 000/2540/64/CASX22010R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .05408 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8701.10/ 000/2540/64/CASX22010R/CASP/24/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .0018 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/ 9/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,420.00 Percent: .0909 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	9/000/2540/64/EXPX22010D/234A/1/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,280.00 Percent: .11589 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.32.03.09.0/ 9/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,820.00 Percent: .08261 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22010D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$225,000.00 Percent: .40564 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22010D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,830,000.00 Percent: 3.29918 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22010D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .22535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22010D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$227,000.00 Percent: .40924 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$142,000.00 Percent: .256 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22010D/361N/6/7 Cost Center 64RA00 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,000.00 Percent: .0649 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/736466.05.01.09/000/2 540/64/CASX22010D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .10817 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 5.40849 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC0000000/736466.06.03.09/000/2 540/64/CASX22010D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$157,000.00 Percent: .28304 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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24 28NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430,000.00 Percent: .77522 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22010D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .03606 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22010D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$287,000.00 Percent: .51741 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22010D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000198	PAGE 25 OF 28
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$226,000.00 Percent: .40744 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62010D/573Z/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .01803 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.65/000/2540/64/EXPX22010D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,657,457.00 Percent: 2.98811 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/1/000/2540/64/ESAX02007D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,451.62 Percent: .04228 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$176,080.40 Percent: .31744 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/EXPX22010D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .22535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2/ 540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$128,675.71 Percent: .23198 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/6/ 4-0610/SFCX02004D/256/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,890.56 Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00882 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. This continuation page updates Section B.3 Contract Funding paragraphs a & c. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:
(c) Below identifies cost and fee associated with CLINS 1-9.

PHASE IN + BASE PERIOD FUNDING + AWARD TERM PERIOD 1			
(08/28/2007 - 08/27/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. (a) The funding increment is estimated to cover performance through September 22, 2010.
3. The total amount remaining unfunded under the base period + award term period 1 is revised as follows:

BASE PERIOD + AWARD TERM PERIOD 1 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 38,222,017.32	(16,913,454.14)	\$ 21,308,563.18

4. Accounting and Appropriation Data:

PR 4200333473:	(See Funding Data, Pages 1-27)	\$	4,568,764.13
PR 4200332785:	(See Funding Data, Pages 1-27)	\$	536,413.00
PR 4200333680:	(See Funding Data, Pages 1-27)	\$	1,462,950.78
PR 4200333576:	(See Funding Data, Pages 1-27)	\$	1,290,750.94
PR 4200333933:	(See Funding Data, Pages 1-27)	\$	50,420.00
PR 4200332882:	(See Funding Data, Pages 1-27)	\$	6,775,000.00
PR 4200332763:	(See Funding Data, Pages 1-27)	\$	1,981,989.02
PR 4200333459:	(See Funding Data, Pages 1-27)	\$	133,566.27
PR 4200330075:	(See Funding Data, Pages 1-27)	\$	110,100.00
PR 4200333490	(See Funding Data, Pages 1-27)	\$	3,500.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000199		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative Modification is a zero dollar adjustment (Zero # 129, PR #4200335211). All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$271,201,317.00

New Total Amount for this Award: \$600,437,753.00


CHANGES FOR LINE ITEM NUMBER: 2

Description changed from FOSC - Basic Period to FOSC - Basic Period

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-24-10

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$215,732,984.47 to \$216,595,222.59 Obligated Amount for this modification: \$862,238.12 Incremental Funded Amount changed from (b)(4) CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$215,732,984.47 to \$216,595,222.59 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Amount changed from \$2,900.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8457.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8457.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8457.09/000 /2540/64/CASX22009R/CASP Amount changed from \$5,177.35 to \$3,442.90 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Amount changed from \$66,000.00 to \$7,955.91 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.8286.09/000 /2540/64/CASX22009R/CASP Amount changed from \$1,000.00 to \$.01 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000199	PAGE 3	OF 6
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8381.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8381.09/000/2540/64/CASX22009R/CASP/43/44 to 64BA22/6100.2540/FC000000/329527.01.09.8381.09/000/2540/64/CASX22009R/CASP Amount changed from \$1,500.00 to \$825.08</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/329527.01.09.8301.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA00/6100.2540/64/FC000000/329527.01.09.8301.09/000/2540/64/CASX22009R/CASP/9/10 to 64BA00/6100.2540/FC000000/329527.01.09.8301.09/000/2540/64/CASX22009R/CASP Amount changed from \$28,000.00 to \$21,118.14</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.12/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.12/000/2540/64/ESAX32008D/361A/3/4 to 64RA10/6100.2540/FC000000/697925.09.01.12/000/2540/64/ESAX32008D/361A Amount changed from \$38,735.72 to \$18,735.73</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8407.09/000/2540/64/CASX22009R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8407.09/000/2540/64/CASX22009R/CASP/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.8407.09/000/2540/64/CASX22009R/CASP Amount changed from \$5,000.00 to \$2,596.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$462,238.12</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2540/64/ESAX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,999.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8631.10/000/2540/64/CASX22010R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,543.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8633.10/000/2540/64/CASX22010R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,641.47</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8736.10/000/2540/64/CASX22010R/CASP/11/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,505.37</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8574.09/ 000/2540/64/CASX22009R/CASP/7/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,799.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8609.10/ 000/2540/64/CASX22010R/CASP/8/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,469.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8772.10/ 000/2540/64/CASX22010R/CASP/9/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$679.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8652.10/ 000/2540/64/CASX22010R/CASP/10/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from \$55,468,332.53 to \$54,606,094.41 Obligated Amount for this modification: -\$862,238.12 Incremental Funded Amount changed from (b)(4)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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6 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$55,468,332.53 to \$55,561,971.51</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/8/9 to 64RA00/6100.2540/FC000000/736466.06.02.09/000/2540 /64/CASX22010D/361N Amount changed from \$3,000,000.00 to \$2,537,761.88</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22010D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22010D/361N/10/11 to 64RA00/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22010D/361N Amount changed from \$430,000.00 to \$30,000.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000200		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 13) 07/14/2007		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Administrative Modification is a zero dollar adjustment (Zero #139, PR #4200338481). All other terms & conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

CHANGES FOR LINE ITEM NUMBER: 2

Description changed from FOSC - Basic Period to FOSC - Basic Period

Total Amount changed

from \$216,595,222.59 to \$216,463,114.30

Obligated Amount for this modification: -\$132,108.29

Incremental Funded Amount changed from (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 4-21-10	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$216,595,222.59 to \$216,463,114.30</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8260.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$21,000.33 to \$20,372.93 Percent changed from .00973 to .00941</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8571.09/000/2540/64/CASX22009R/CASP Amount changed from \$15,000.00 to \$12,571.06 Percent changed from .00695 to .0058</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/0/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/0/00/2540/64-956635/EXCX02006D/538A Amount changed from \$287,815.30 to \$212,815.30 Percent changed from .1478 to .09825</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2540/64/ESAX02008D/234A Amount changed from \$834,980.76 to \$832,931.76 Percent changed from .38706 to .38456</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A/9/11 to 64RA10/6100.2540/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A Amount changed from \$75,000.00 to \$65,800.00 Percent changed from .04158 to .03038</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.01/000/2540/64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.01/000/2540/64/CECX62010D/769Z Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/CECX62010D/769Z/2/3 to 64RA10/6100.2540/FC000000/097596.09.01.01/000/2540 /64/CECX62010D/769Z Amount changed from \$81,267.24 to \$57,200.01 Percent changed from .03767 to .02641</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.12/000/2540 /64/ESAX32008D/361A Amount changed from \$18,735.73 to \$.01 Percent changed from .00868 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from FOSC - Option Period 1 to FOSC - Option Period 1 Total Amount changed from \$54,606,094.41 to \$54,738,202.70 Obligated Amount for this modification: \$132,108.29 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$54,606,094.41 to \$54,738,202.70</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.05/000/2540 /64/CECX62010D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62010D/573Z/4/5 to 64RA00/6100.2540/FC000000/821001.09.01.05/000/2540 /64/CECX62010D/573Z Amount changed from \$79,746.00 to \$45,746.00 Percent changed from .14375 to .08377</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62010D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62010D/573Z/5/6 to 64RA00/6100.2540/FC000000/821001.09.01.07/000/2540 /64/CECX62010D/573Z Amount changed from \$62,921.00 to \$40,921.00 Percent changed from .11342 to .07494</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/821001.09.01.03/000/2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/CECX62010D/573Z Account code changed from 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62010D/573Z/14/15 to 64RA00/6100.2540/FC000000/821001.09.01.03/000/2540/64/CECX62010D/573Z Amount changed from \$10,000.00 to \$4,000.00 Percent changed from .01803 to .00733 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/329527.01.09.8724.10/000/2540/64/CASX22010R/CASP/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,428.94 Percent: .00445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.02/000/2540/64/CECX62010D/769Z/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,051.95 Percent: .09899 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8600.10/000/2540/64/CASX22010R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$627.40 Percent: .00115 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/ESAX32008D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .13735 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22010D/361N/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,000.00 Percent: .11354 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				